

RICHMOND COURT (ILKLEY) MANAGEMENT CO. LIMITED

**Company Registration Number:
01420969 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

RICHMOND COURT (ILKLEY) MANAGEMENT CO. LIMITED

Company Information

for the Period Ended 30 June 2016

Director:

Mark Kiewra

Registered office:

Unit 4 Briar Rhydding House
Briar Rhydding
Baildon
Shipley
England
BD17 7JW

Company Registration Number:

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RICHMOND COURT (ILKLEY) MANAGEMENT CO. LIMITED

Micro-Entity Balance sheet

As at 30 June 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Current assets:	38,048	37,632
Creditors: amounts falling due within one year:	(36,001)	(35,595)
Net current assets (liabilities):	2,047	2,037
Total assets less current liabilities:	2,047	2,037
Total net assets (liabilities):	2,047	2,037
Capital and reserves:	2,047	2,037

RICHMOND COURT (ILKLEY) MANAGEMENT CO. LIMITED

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 31 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Kiewra

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.