

**Regent House Management (Ilkley) Limited**

**Financial Statements**

**for the Year Ended 31 March 2016**

Jolliffe Cork LLP  
Chartered Accountants  
33 George Street  
Wakefield  
West Yorkshire  
WF1 1LX

**Regent House Management (Ilkley) Limited (Registered number: 02071972)**

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# **Regent House Management (Ilkley) Limited**

## **Company Information for the year ended 31 March 2016**

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**DIRECTORS:**

Mr S Catterall  
Mrs E Van Terheyden  
Mr D Wade

**REGISTERED OFFICE:**

c/o Regent Management Limited  
Barcroft  
32 New Road, Yeadon  
Leeds  
West Yorkshire  
LS19 7SE

**REGISTERED NUMBER:**

02071972 (England and Wales)

**Regent House Management (Ilkley) Limited (Registered number: 02071972)**

**Balance Sheet**  
**31 March 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors		<u>6</u>	<u>6</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>6</u>	<u>6</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>6</u>	<u>6</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>6</u>	<u>6</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 December 2016 and were signed on its behalf by:

Mr D Wade - Director

**Notes to the Financial Statements  
for the year ended 31 March 2016**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

**2. CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	<b>2016</b>	2015
			<b>£</b>	£
6	Ordinary	£1	<u><b>6</b></u>	<u>6</u>

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.