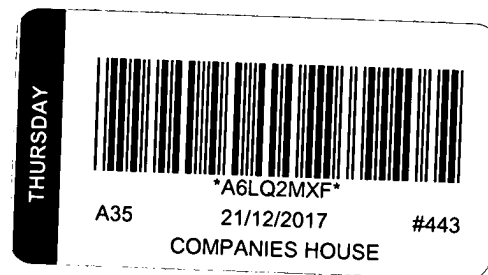


Registration number: 02922575

33 RYC MANAGEMENT COMPANY LIMITED
ANNUAL REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 24 APRIL 2017



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33 RYC MANAGEMENT COMPANY LIMITED COMPANY INFORMATION

Directors Mr K J Ross
 Mr J North
 Mr D M Rivers-Moore
 Mrs D Ogglesby
 Mr A Stafford
 Mr C J G Brill

**Company
secretary** Mr D M Rivers-Moore

Registered office 4 Kings Court
 Little King Street
 BRISTOL
 BS1 4HW

Accountants Everett King
 Chartered Certified Accountants
 4 Kings Court
 Little King Street
 BRISTOL
 BS1 4HW

33 RYC MANAGEMENT COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

4 Kings Court
Little King Street
BRISTOL
BS1 4HW

These financial statements were authorised for issue by the Board on 12 October 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

33 RYC MANAGEMENT COMPANY LIMITED
(REGISTRATION NUMBER: 02922575)
BALANCE SHEET AS AT 24 APRIL 2017

	2017 £	2016 £
CURRENT ASSETS	7,297	10,603
PREPAYMENTS AND ACCRUED INCOME	<u>1,770</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	9,067	10,603
ACCRUALS AND DEFERRED INCOME	<u>(319)</u>	<u>(301)</u>
	<u>8,748</u>	<u>10,302</u>
CAPITAL AND RESERVES	<u>8,748</u>	<u>10,302</u>


These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 24 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 12 October 2017 and signed on its behalf by:



 Mr D M Rivers-Moore
 Company secretary and director

The notes on page 2 form an integral part of these financial statements.