

Company Registration Number 03911882 (England and Wales)

RIDGEWAY SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

RIDGEWAY SOLUTIONS LIMITED

COMPANY INFORMATION

Director	T Harvey
Company number	03911882
Registered office	47 The Ridgeway Friern Barnet London N11 3LG
Accountants	Cornel Consultants
Business address	47 The Ridgeway Friern Barnet London N11 3LG

RIDGEWAY SOLUTIONS LIMITED

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RIDGEWAY SOLUTIONS LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF RIDGEWAY SOLUTIONS LIMITED

It is your duty to ensure that RIDGEWAY SOLUTIONS LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of RIDGEWAY SOLUTIONS LIMITED. You consider that RIDGEWAY SOLUTIONS LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of RIDGEWAY SOLUTIONS LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Cornel Consultants

29 December 2017

Tax Agents And Accountants

RIDGEWAY SOLUTIONS LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2017

	2017	2016
	£	£
Turnover	10,080	6,850
Cost of raw materials and consumables	(1,000)	(4,000)
Other charges	(3,014)	(3,771)
Tax	(1,007)	-
Profit/(loss)	<u>5,059</u>	<u>(921)</u>

RIDGEWAY SOLUTIONS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Current assets	2,158		3,367	
Creditors: amounts falling due within one year	(1,049)		(3,317)	
Net current assets		1,109		50
Net assets		1,109		50
		<u> </u>		<u> </u>
Capital and reserves		1,109		50
		<u> </u>		<u> </u>

RIDGEWAY SOLUTIONS LIMITED is a private company limited by shares incorporated in England and Wales. The registered office is 47 The Ridgeway, Friern Barnet, London N11 3LG.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The principal activity of the company is that of providing bookkeeping services.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements were approved and signed by the director and authorised for issue on 29 December 2017

T Harvey
Director

Company Registration Number 03911882

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.