

COMPANY REGISTRATION NUMBER: 05024553

**The Riverside Management Company (Linthwaite) Limited**  
**Company Limited by Guarantee**

**Filleted Unaudited Financial Statements**

**31 December 2018**

# The Riverside Management Company (Linthwaite) Limited

## Company Limited by Guarantee

### Statement of Financial Position

31 December 2018

	Period from 1 Feb 18 to 31 Dec 18	Year to 31 Jan 18
	£	£
Current assets	12,252	15,028
Creditors: amounts falling due within one year	3,169	4,544
<b>Net current assets</b>	<b>9,083</b>	<b>10,484</b>
<b>Total assets less current liabilities</b>	<b>9,083</b>	<b>10,484</b>
Accruals and deferred income	420	415
	8,663	10,069
Capital and reserves	8,663	10,069

For the period ending 31 December 2018 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 financial statements for the period in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 7 June 2019 , and are signed on behalf of the board by:

Mr M Greenwood

Director

Company registration number: 05024553

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is William Property Management Limited, 111 West Street, Faversham, Kent, ME13 7JB.

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.