

21-23 Richmond Road Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2017

Antrams
Accountants
44-46 old Steine
BRIGHTON
East Sussex
BN1 1NH

21-23 Richmond Road Limited

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21-23 Richmond Road Limited

Company Information

Director	Mr Bruce Campbell
Company secretary	Mrs Louise Campbell
Registered office	44-46 Old Steine Brighton East Sussex BN1 1NH
Bankers	NatWest Bank Plc Unit 40 56 Churchill Square BRIGHTON BN13FD
Accountants	Antrams Accountants 44-46 old Steine BRIGHTON East Sussex BN1 1NH

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
21-23 Richmond Road Limited
for the Year Ended 28 February 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 21-23 Richmond Road Limited for the year ended 28 February 2017 as set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of 21-23 Richmond Road Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of 21-23 Richmond Road Limited and state those matters that we have agreed to state to the Board of Directors of 21-23 Richmond Road Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 21-23 Richmond Road Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 21-23 Richmond Road Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 21-23 Richmond Road Limited. You consider that 21-23 Richmond Road 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 accounts of 21-23 Richmond Road 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 accounts.

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Antrams
Accountants
44-46 old Steine
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20 April 2017

21-23 Richmond Road Limited

Profit and Loss Account for the Year Ended 28 February 2017

	Note	Total 28 February 2017 £	Total 29 February 2016 £
Turnover		510	510
Profit for the year		510	510

The notes on page 5 form an integral part of these financial statements.

21-23 Richmond Road Limited
(Registration number: 05044549)
Balance Sheet as at 28 February 2017

	Note	2017 £	2016 £
Fixed assets		16,100	16,100
Creditors: Amounts falling due within one year		<u>(17,394)</u>	<u>(17,904)</u>
Total assets less current liabilities		(1,294)	(1,804)
Accruals and deferred income		<u>(784)</u>	<u>(784)</u>
		<u>(2,078)</u>	<u>(2,588)</u>
Capital and reserves		<u>(2,078)</u>	<u>(2,588)</u>

The notes on page 5 form an integral part of these financial statements.
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21-23 Richmond Road Limited
(Registration number: 05044549)
Balance Sheet as at 28 February 2017

Notes to the Financial Statements for the Year Ended 28 February 2017

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:

44-46 Old Steine

Brighton

East Sussex

BN1 1NH

These financial statements were authorised for issue by the director on 20 April 2017.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

21-23 Richmond Road Limited
(Registration number: 05044549)
Balance Sheet as at 28 February 2017

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 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 20 April 2017

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Mr Bruce Campbell

Director

The notes on page 5 form an integral part of these financial statements.
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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.