

21-23 Richmond Road Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2018

Melrose Accountants
Accountants
62 Florence Road
Brighton
East Sussex
BN1 6DJ

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 62 Florence Road
Brighton
East Sussex
BN1 6DJ

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62 Florence Road
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**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 2018**

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 2018 as set out on pages 3 to 5 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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Melrose Accountants
Accountants
62 Florence Road
Brighton
East Sussex
BN1 6DJ

2 May 2018

21-23 Richmond Road Limited

Profit and Loss Account for the Year Ended 28 February 2018

	2018 £	2017 £
Turnover	<u>520</u>	<u>510</u>
Profit for the year	<u><u>520</u></u>	<u><u>510</u></u>

21-23 Richmond Road Limited
(Registration number: 05044549)
Balance Sheet as at 28 February 2018

	2018 £	2017 £
Fixed assets	16,100	16,100
Creditors: Amounts falling due within one year	(16,874)	(17,394)
Total assets less current liabilities	(774)	(1,294)
Accruals and deferred income	(784)	(784)
	<u>(1,558)</u>	<u>(2,078)</u>
Capital and reserves	<u>(1,558)</u>	<u>(2,078)</u>

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:

62 Florence Road
 Brighton
 East Sussex
 BN1 6DJ

These financial statements were authorised for issue by the director on 2 May 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

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 2018 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.

21-23 Richmond Road Limited
(Registration number: 05044549)
Balance Sheet as at 28 February 2018

Approved and authorised by the director on 2 May 2018

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Mr Bruce Campbell

Director

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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.