

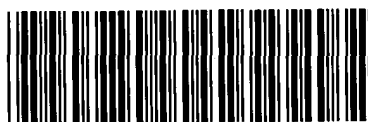
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**RIDGEFORD CONSULTING LIMITED**

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**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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**RIDGEFORD CONSULTING LIMITED**  
**REGISTERED NUMBER: 05572163**

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**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2017**

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	Note	2017 £	2016 £
<b>Current assets</b>			
Cash at bank and in hand		100	580
Creditors: amounts falling due within one year	4	(84,223)	(79,623)
<b>Net liabilities</b>		<u>(84,123)</u>	<u>(79,043)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(84,223)	(79,143)
		<u>(84,123)</u>	<u>(79,043)</u>

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the statement of comprehensive income in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 2 May 2018.

  
Mr Christopher T Murray  
Director

The notes on pages 2 to 3 form part of these financial statements.

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## RIDGEFORD CONSULTING LIMITED

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

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#### 1. General information

Ridgeford Consulting Limited is a private company limited (limited by shares), incorporated and domiciled in the England and Wales (registration number: 05572163).

The address of its registered office is Brecher, 4th Floor 64 North Row, London, W1K 7LL.

#### 2. Accounting policies

##### 2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

This is the first year in which the financial statements have been prepared under FRS 102. The transition from preparing the financial statements in accordance with FRSSE (2015) to FRS 102 (1a) has had no material impact on either the financial position or the financial performance as previously reported by the company.

The directors consider the going concern basis to be appropriate having paid due regard to the company's projected results during the twelve months from the date the financial statements are approved and the anticipated cash flows, availability of bank facilities and mitigating actions that can be taken during that period. However, the company has a material uncertainty in relation to its going concern status in that it is reliant on its parent undertaking's support, including not calling in amounts due unless the company has the funds available.

The following principal accounting policies have been applied:

##### 2.2 Creditors

Short term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

#### 3. Employees

The average monthly number of employees, including directors, during the year was 2 (2016 - 2).

#### 4. Creditors: Amounts falling due within one year

	2017 £	2016 £
Amounts owed to group undertakings	84,223	79,623

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**RIDGEFORD CONSULTING LIMITED**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017**

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**5. Related party transactions**

The company has taken advantage of the exemption in Financial Reporting Standard 102 not to disclose transactions with other members of the group on the grounds that 100% of the voting rights are controlled within the group.

**6. Controlling party**

Throughout the period, the company was a subsidiary of Ridgeford Developments Limited. Ridgeford Development's Limited's financial statements are not consolidated due to it being a small group.

**7. Auditor's information**

The auditor's report included in the annual accounts delivered to members was unqualified. The audit report was issued by Crowe Clark Whitehill LLP and was signed by Stacy Eden.