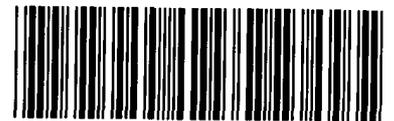

RIDGEFORD CONSULTING LIMITED

UNAUDITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

THURSDAY



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RIDGEFORD CONSULTING LIMITED

**DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 MARCH 2020**

The director presents his report and the financial statements for the year ended 31 March 2020.

Principal activity

The company has been dormant during the current year and previous year, accordingly a profit and loss account is not presented within these financial statements.

Director

The director who served during the year was:

C T Murray

Director's responsibilities statement

The director is responsible for preparing the Director's report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'. Under company law the director must not approve the financial statements unless he is satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

In preparing these financial statements, the director is required to:

- select suitable accounting policies for the company's financial statements and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and to enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on

9-7-21

and signed on its behalf.



C/T Murray -
Director

RIDGEFORD CONSULTING LIMITED
REGISTERED NUMBER: 05572163

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Note	2020 £	2019 £
Current assets			
Cash at bank and in hand	3	100	100
Creditors: amounts falling due within one year	4	<u>(84,223)</u>	<u>(84,223)</u>
Net liabilities		<u><u>(84,123)</u></u>	<u><u>(84,123)</u></u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		<u>(84,223)</u>	<u>(84,223)</u>
		<u><u>(84,123)</u></u>	<u><u>(84,123)</u></u>

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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 were approved and authorised for issue by the board and were signed on its behalf on 9-7-21.



C T Murray
Director

The notes on pages 3 to 4 form part of these financial statements.

RIDGEFORD CONSULTING LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

1. General information

The company is a private company (limited by shares) and its activities are detailed within the director's report.

The company is incorporated and domiciled in England and Wales.

The address of the company's registered office is The Listed Hall, 50 Bolsover Street, London W1W 5NG..

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.

2.2 Cash and cash equivalents

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours. Cash equivalents are highly liquid investments that mature in no more than three months from the date of acquisition and that are readily convertible to known amounts of cash with insignificant risk of change in value.

2.3 Creditors

Short term creditors are measured at transaction price.

3. Cash and cash equivalents

	2020	2019
	£	£
Cash at bank and in hand	<u>100</u>	<u>100</u>

4. Creditors: Amounts falling due within one year

	2020	2019
	£	£
Amounts owed to group undertakings	<u>84,223</u>	<u>84,223</u>

RIDGEFORD CONSULTING LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020

5. Share capital

	2020	2019
	£	£
Allotted, called up and fully paid		
100 (2019 - 100) Ordinary shares of £1 each	<u>100</u>	<u>100</u>

6. Related party transactions

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