

Registered number: 05673544

RIVERHEAD HOUSE MANAGEMENT LTD

REDUCED ACCOUNTS
FOR THE YEAR ENDED 31/01/2017

1 Malcolm Drive
Surbiton
Surrey
KT6 6QS

MONDAY



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08/05/2017

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COMPANIES HOUSE

RIVERHEAD HOUSE MANAGEMENT LTD

Registered Number: 05673544**BALANCE SHEET AT 31/01/2017**

	2017	2016
	£	£
Fixed assets	51,356	51,356
Current assets	6,071	17,728
Prepayments and accrued income	543	411
Creditors: amounts falling due within one year	(57,632)	(66,149)
Net Current Liabilities	(51,018)	(48,010)
Total assets less current liabilities	338	3,346
Creditors: amounts falling due after more than one year	8	3,016
Accruals and deferred income	321	321
Net Assets	9	9
Capital and reserves	9	9

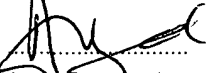
For the year ending 31/01/2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

Approved by the board on 11/04/2016 and signed on their behalf by


.....
Anna Raymond

Director


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Mark Rogers

Director