

Company registration number: **05673544**

RIVERHEAD HOUSE MANAGEMENT LTD
Unaudited Filleted Financial Statements for the
year ended
31 January 2020

RIVERHEAD HOUSE MANAGEMENT LTD

Statement of Financial Position

31 January 2020

	2020	2019
	£	£
Fixed assets	(46,347)	-
Current assets	60,182	-
Net current assets	60,182	-
Total assets less current liabilities	13,835	-
Accruals and deferred income	286	-
Net assets	14,121	-
Capital and reserves	14,121	-

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 1 Malcolm Drive, Surbiton , Surrey, KT6 6QS, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was Nil (2019: Nil).

For the year ending 31 January 2020, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 8 September 2020, and are signed on behalf of the board by:

Anna Raymond

Director

Mark Rogers

Director

Company registration number: 05673544

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.