

**RIVERSDIE COURT HITCHIN MANAGEMENT LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

WEDNESDAY



A20 *A6EVCGBT* 13/09/2017 #22
COMPANIES HOUSE

Nicholas Cliffe & Co. Limited

Mill House
Mill Court
Great Shelford
Cambridgeshire
CB22 5LD

Riverside Court Hitchin Management Limited
Balance Sheet
As at 31 December 2016

Registered number: 06392812

	2016 £	2015 £
Current assets	-	-
NET CURRENT ASSETS (LIABILITIES)	-	-
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
NET ASSETS	-	-
RESERVES	-	-

Notes

2. General Information

Riverside Court Hitchin Management Limited Registered number 06392812 is a limited by guarantee company incorporated in England & Wales. The Registered Office is 18 Mill Road, Cambridge, CB1 2AD.

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

3. Technical Release 03/11

The accounts have been prepared in accordance with the Technical release 03/11 Residential Service Charge Accounts published jointly by the professional accountancy bodies, ARMA and RICS.

Following advice in this technical release, service charge monies that are received from the residents of Sanders Place are held on trust for the residents and the relating expenditure on maintenance of the common parts, in accordance with the lease, are shown in separate service charge accounts for the property that do not form part of the annual accounts of the company.

The figures for the year ended 31 December 2014 have been restated for comparative purposes only to show the results as though they were presented in accordance with Technical release 03/11.

Directors' responsibilities:

- 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Date