

**RIVER VIEW WALK MANAGEMENT COMPANY LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

River View Walk Management Company Limited
Financial Statements
For The Year Ended 31 December 2021

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River View Walk Management Company Limited
Balance Sheet
As at 31 December 2021

Registered number: 06451479

		2021		2020	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		2,947		3,968	
		2,947		3,968	
Creditors: Amounts Falling Due Within One Year	3	(610)		(555)	
NET CURRENT ASSETS (LIABILITIES)			2,337		3,413
TOTAL ASSETS LESS CURRENT LIABILITIES			2,337		3,413
NET ASSETS			2,337		3,413
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Profit and Loss Account			2,327		3,403
SHAREHOLDERS' FUNDS			2,337		3,413

River View Walk Management Company Limited
Balance Sheet (continued)
As at 31 December 2021

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Paul Etchells

Director

26 January 2022

The notes on page 4 form part of these financial statements.

River View Walk Management Company Limited
Notes to the Financial Statements
For The Year Ended 31 December 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added taxes, and other similar allowances.

2. Average Number of Employees

The average number of employees, including directors, during the year was as follows: 2 (2020: 2)

3. Creditors: Amounts Falling Due Within One Year

	2021	2020
	£	£
Other creditors	610	555
	<u>610</u>	<u>555</u>

4. Share Capital

	2021	2020
Allotted, Called up and fully paid	10	10
	<u>10</u>	<u>10</u>

5. General Information

River View Walk Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06451479 . The registered office is Damer House, Meadow Way, Wickford, Essex, SS12 9HA.

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.