

Company Registration No. 08719787 (England and Wales)

STATUTORY

RIVERDALE HALL LTD

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

TUESDAY



A01 *A6ESQSCQ* 12/09/2017 #226
COMPANIES HOUSE

RIVERDALE HALL LTD

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2016**

The directors present their report and financial statements for the year ended 31 December 2016.

Principal activities and review of the business

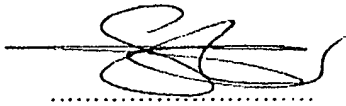
The company has not traded in the year.

Directors

The following directors have held office since 1 January 2016:

| | |
|----------------|--------------------------|
| S J Cramer | (appointed 28 June 2016) |
| H R M Dimbleby | |

By order of the board



S J Cramer
Director

Date: 7 SEPT 2017

RIVERDALE HALL LTD

**BALANCE SHEET
AS AT 31 DECEMBER 2016**

| | Notes | 2016 £ | 2015 £ |
|---|-------|-----------|-----------|
| Current Assets | | | |
| Cash in hand | | 1 | 1 |
| Total assets less current liabilities | | <u>1</u> | <u>1</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 1 | 1 |
| Shareholders' funds – equity interests | | <u>1</u> | <u>1</u> |

Statements

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

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

Directors Responsibilities:

- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006; and
- (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board and authorised for issue on 7 Sept 2017



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SJ Cramer
Director

Company Registration Number: 08719787

RIVERDALE HALL LTD

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

1. Accounting policies

- 1.1 The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.
- 1.2 The Company has not traded during the year and has made neither a profit nor a loss. Therefore no profit and loss account has been prepared.

2. Share capital

| | 2016 | 2015 |
|---|-------------|-------------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| One Ordinary Share of £1 each | 1 | 1 |