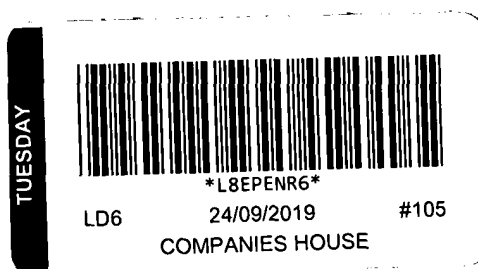


**Company Registration No. 08719787 (England and Wales)**

**RIVERDALE HALL LTD**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2018**



**REPORT**  
**YEAR ENDED 31 DECEMBER 2018**

The directors present their report and financial statements for the year ended 31 December 2018.

**Principal activities and review of the business**

The company has not traded in the year.

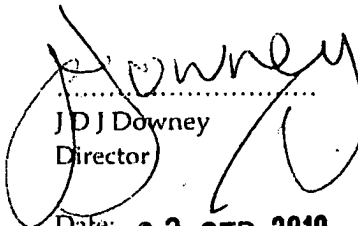
**Directors**

The following directors have held office since 1 January 2018:

S J Cramer  
J D J Downey

(resigned 24 May 2018)

By order of the board

  
J D J Downey  
Director  
Date: 23 SEP 2019

**RIVERDALE HALL LTD**

**BALANCE SHEET  
AS AT 31 DECEMBER 2018**

	Notes	2018 £	2017 £
<b>Current Assets</b>			
Cash in hand		1	1
<b>Total assets less current liabilities</b>		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
<b>Shareholders' funds – equity interests</b>		<u>1</u>	<u>1</u>

**Statements**

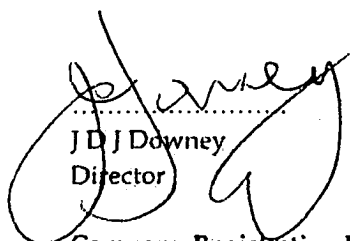
For the year ended 31 December 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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 **23 SEP 2019**

  
J D J Downey  
Director

Company Registration Number: 08719787

**RIVERDALE HALL LTD**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2018**

**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**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
One Ordinary Share of £1 each	<u>1</u>	<u>1</u>