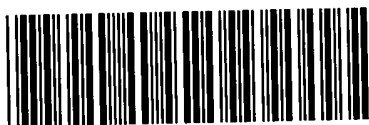


**REGISTERED NUMBER: 10155606 (England and Wales)**

Report of the Directors and  
Unaudited Financial Statements for the Period 29 April 2016 to 31 March 2017  
for  
Ideal Rooms Management (Bradford)  
Limited  
Previously known as Ideal Student Rooms Management Limited

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COMPANIES HOUSE

Ideal Rooms Management (Bradford)  
Limited (Registered number: 10155606)  
previously known as Ideal Student Rooms Management Limited

Contents of the Financial Statements  
for the Period 29 April 2016 to 31 March 2017

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Ideal Rooms Management (Bradford)  
Limited  
previously known as Ideal Student Rooms Management Limited

Company Information  
for the Period 29 April 2016 to 31 March 2017

**DIRECTORS:**

J D Bradley  
G L Woodhouse

**REGISTERED OFFICE:**

Unit 2 Listerhills Triangle  
Listerhills Road  
Bradford  
BD7 1JR

**REGISTERED NUMBER:**

10155606 (England and Wales)

Ideal Rooms Management (Bradford)  
Limited (Registered number: 10155606)  
previously known as Ideal Student Rooms Management Limited

Report of the Directors  
for the Period 29 April 2016 to 31 March 2017

The directors present their report with the financial statements of the company for the period 29 April 2016 to 31 March 2017.

**INCORPORATION**

The company was incorporated on 29 April 2016 and passed a special resolution on 7 September 2017 changing its name from Ideal Student Rooms Management Limited to Ideal Rooms Management (Bradford) Limited.

**DIRECTORS**

The directors who have held office during the period from 29 April 2016 to the date of this report are as follows:

J D Bradley - appointed 29 April 2016  
G L Woodhouse - appointed 29 April 2016

Both the directors who are eligible offer themselves for election at the forthcoming first Annual General Meeting.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**



.....  
G L Woodhouse - Director

Date: 20/11/17 .....

Ideal Rooms Management (Bradford)  
Limited (Registered number: 10155606)  
previously known as Ideal Student Rooms Management Limited

Balance Sheet  
31 March 2017

	Notes	£	£
<b>FIXED ASSETS</b>			
Investments	3		1
<b>CURRENT ASSETS</b>			
Debtors	4	100	
<b>CREDITORS</b>			
Amounts falling due within one year	5	1	
<b>NET CURRENT ASSETS</b>			99
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			100
<b>CAPITAL AND RESERVES</b>			
Called up share capital			100
<b>SHAREHOLDERS' FUNDS</b>			100

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on  
 ..... 20 / 11 / 17 ..... and were signed on its behalf by:



.....  
 G L Woodhouse - Director

The notes form part of these financial statements

Ideal Rooms Management (Bradford)  
Limited (Registered number: 10155606)  
previously known as Ideal Student Rooms Management Limited

Income Statement

for the Period 29 April 2016 to 31 March 2017

During the financial year the company has not traded and has received no income and incurred no expenditure. Consequently, the company has made neither a surplus nor a deficit.

Notes to the Financial Statements  
for the Period 29 April 2016 to 31 March 2017

**1. STATUTORY INFORMATION**

Ideal Rooms Management (Bradford) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Preparation of consolidated financial statements**

The company is part of a small group. The company has taken advantage of the exemption provided by Section 399 of the Companies Act 2006 and has not prepared group accounts.

**Investments in subsidiaries**

Investments in subsidiary undertakings are recognised at cost.

**3. FIXED ASSET INVESTMENTS**

	Shares in group undertakings £
<b>COST</b>	
Additions	1
	<hr/>
At 31 March 2017	1
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2017	1
	<hr/> <hr/>

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Other debtors	100
	<hr/> <hr/>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Amounts owed to group undertakings	1
	<hr/> <hr/>

Ideal Rooms Management (Bradford)  
Limited (Registered number: 10155606)  
previously known as Ideal Student Rooms Management Limited

Notes to the Financial Statements - continued  
for the Period 29 April 2016 to 31 March 2017

**6. RELATED PARTY DISCLOSURES**

All of the below companies are under common control by G L Woodhouse. Transactions during the financial period have created the below outstanding balances as at 31 March 2017.

	Amount due from the related party	Amount due to the related party
Dyeworks Student Rooms Management Limited		1
Total		1