

Company registration number: 02993768

Riverside Court Holmbridge Management Limited

Unaudited filleted financial statements

31 March 2018



Riverside Court Holmbridge Management Limited

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Riverside Court Holmbridge Management Limited

Directors and other information

Directors	Dr L Verrill Mr R G Featherstone	(Resigned 20 January 2018)
Secretary	J A Clifford	
Company number	02993768	
Registered office	42 Weavers Green Northallerton North Yorkshire DL7 8FL	
Accountants	Michael Bell & Co 4 Greenfield Road Holmfirth West Yorkshire HD9 2JT	

Riverside Court Holmbridge Management Limited

**Chartered accountants report to the board of directors on the preparation of the
unaudited statutory financial statements of Riverside Court Holmbridge Management Limited
Year ended 31 March 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Riverside Court Holmbridge Management Limited for the year ended 31 March 2018 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Riverside Court Holmbridge Management Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Riverside Court Holmbridge Management Limited and state those matters that we have agreed to state to the board of directors of Riverside Court Holmbridge Management Limited as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Riverside Court Holmbridge Management Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Riverside Court Holmbridge Management Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Riverside Court Holmbridge Management Limited. You consider that Riverside Court Holmbridge Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Riverside Court Holmbridge Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Michael Bell & Co
Chartered Accountants

4 Greenfield Road
Holmfirth
West Yorkshire
HD9 2JT

21 September 2018

Riverside Court Holmbridge Management Limited

**Statement of financial position
31 March 2018**

	2018	2017
	£	£
Current assets	10	10
Net current assets	<u>10</u>	<u>10</u>
Total assets less current liabilities	10	10
Net assets	<u>10</u>	<u>10</u>
Capital and reserves	<u>10</u>	<u>10</u>

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 September 2018, and are signed on behalf of the board by:



Mr R G Featherstone
Director

Company registration number: 02993768

The company is a private company limited by shares, registered in England & Wales.