# UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017

**FOR** 

RIDGEBANK MANAGEMENT (CIPPENHAM) LIMITED

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# RIDGEBANK MANAGEMENT (CIPPENHAM) LIMITED (REGISTERED NUMBER: 01120616)

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## RIDGEBANK MANAGEMENT (CIPPENHAM) LIMITED

## COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2017

**DIRECTOR:** 

Mrs. F. M. Lovell

SECRETARY:

Mr. S C Lovell

**REGISTERED OFFICE:** 

5 Ridge Bank Slough Berkshire SL1 5BL

**REGISTERED NUMBER:** 

01120616 (England and Wales)

#### RIDGEBANK MANAGEMENT (CIPPENHAM) LIMITED (REGISTERED NUMBER: 01120616)

BALANCE SHEET 31 DECEMBER 2017

	31.12.17 £	31.12.16 £
TOTAL ASSETS LESS CURRENT LIABILITIES	-	
RESERVES	-	- -

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

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

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 24 August 2018 and were signed by:

Mrs. F. M. Lovell - Director

The notes form part of these financial statements

#### RIDGEBANK MANAGEMENT (CIPPENHAM) LIMITED (REGISTERED NUMBER: 01120616)

#### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017

#### 1. STATUTORY INFORMATION

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Ridgebank Management (Cippenham) 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.

The company has no income or expenditure in its own right. All transactions in the year relate to maintenance of the common parts of Ridgebank. Income and expenditure arising from these transactions is shown in separate service charge accounts for the properties at Ridgebank that do not form part of annual accounts of the company and are not filed at Companies House. All service charge monies received from the owners of the properties are held on trust for the owners.