

RIPON ROAD FLATS (HARROGATE) LIMITED

**Company Registration Number:
01979168 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

RIPON ROAD FLATS (HARROGATE) LIMITED

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RIPON ROAD FLATS (HARROGATE) LIMITED

Balance sheet

As at 31 May 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	2	1	1
Total fixed assets:		<u>1</u>	<u>1</u>
Current assets			
Cash at bank and in hand:		3,561	2,770
Total current assets:		<u>3,561</u>	<u>2,770</u>
Creditors: amounts falling due within one year:		(624)	(1,122)
Net current assets (liabilities):		<u>2,937</u>	<u>1,648</u>
Total assets less current liabilities:		2,938	1,649
Total net assets (liabilities):		<u>2,938</u>	<u>1,649</u>
Capital and reserves			
Called up share capital:		5	5
Profit and loss account:		2,933	1,644
Shareholders funds:		<u>2,938</u>	<u>1,649</u>

The notes form part of these financial statements

RIPON ROAD FLATS (HARROGATE) LIMITED

Balance sheet statements

For the year ending 31 May 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 February 2020
and signed on behalf of the board by:**

Name: Z Patterson
Status: Director

The notes form part of these financial statements

RIPON ROAD FLATS (HARROGATE) LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable excluding VAT

Tangible fixed assets and depreciation policy

This represents the cost of the reversion of the freehold of 2 Ripon Road, Harrogate, HG1 2JB in the year 2985.

RIPON ROAD FLATS (HARROGATE) LIMITED

Notes to the Financial Statements for the Period Ended 31 May 2019

2. Tangible Assets

	Total
Cost	£
At 01 June 2018	1
At 31 May 2019	<u>1</u>
Depreciation	
At 01 June 2018	0
At 31 May 2019	<u>0</u>
Net book value	
At 31 May 2019	<u>1</u>
At 31 May 2018	<u>1</u>

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