

**Company Registration Number 02615375 (England and Wales)**

**RIVERSIDE MANOR ROAD RESIDENTS ASSOCIATION LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2019**

**RIVERSIDE MANOR ROAD RESIDENTS ASSOCIATION LIMITED**

**COMPANY INFORMATION**

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<b>Directors</b>	A Bal	(Appointed 12 November 2019)
	Mr A Joly	(Appointed 12 November 2019)

**Company number** 02615375

**Registered office** 13 Loudwater Close  
Sunbury-on-Thames  
Middlesex  
United Kingdom  
TW16 6DD

**Accountants** David Howard  
1 Park Road  
Hampton Wick  
Kingston Upon Thames  
Surrey  
KT1 4AS

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**RIVERSIDE MANOR ROAD RESIDENTS ASSOCIATION LIMITED**

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**RIVERSIDE MANOR ROAD RESIDENTS ASSOCIATION LIMITED**

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE  
UNAUDITED STATUTORY FINANCIAL STATEMENTS OF RIVERSIDE MANOR ROAD RESIDENTS  
ASSOCIATION LIMITED FOR THE YEAR ENDED 31 DECEMBER 2019**

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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 Manor Road Residents Association Limited for the year ended 31 December 2019 set out on pages 2 to 2 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 (ICAEW), 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 Manor Road Residents Association 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 Manor Road Residents Association Limited and state those matters that we have agreed to state to the board of directors of Riverside Manor Road Residents Association Limited, as a body, in this report in accordance with 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 Manor Road Residents Association Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Riverside Manor Road Residents Association 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 result of Riverside Manor Road Residents Association Limited. You consider that Riverside Manor Road Residents Association 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 Manor Road Residents Association 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.

**David Howard**

19 August 2020

**Chartered Accountants**

1 Park Road  
Hampton Wick  
Kingston Upon Thames  
Surrey  
KT1 4AS

**RIVERSIDE MANOR ROAD RESIDENTS ASSOCIATION LIMITED**

**BALANCE SHEET**

***AS AT 31 DECEMBER 2019***

	<b>2019</b>		<b>2018</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Current assets	680		680	
	<u>        </u>		<u>        </u>	
Net current assets		680		680
		<u>        </u>		<u>        </u>
Capital and reserves		680		680
		<u>        </u>		<u>        </u>

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Riverside Manor Road Residents Association Limited is a private company limited by shares incorporated in England and Wales. The registered office is 13 Loudwater Close, Sunbury-on-Thames, Middlesex, United Kingdom, TW16 6DD.

For the financial year ended 31 December 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 19 August 2020 and are signed on its behalf by:

Mr A Joly  
**Director**

**Company Registration Number 02615375**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.