

RYDEL MOUNT (HEREFORD) MANAGEMENT COMPANY LTD

REGISTERED NUMBER: 02664736

UNAUDITED REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2019



RYDEL MOUNT (HEREFORD) MANAGEMENT COMPANY LTD

YEAR ENDED 31 MARCH 2019

CONTENTS

Page 1	-	Company information
Page 2	-	Statement of financial position

RYDEL MOUNT (HEREFORD) MANAGEMENT COMPANY LTD

COMPANY INFORMATION

2019

Director

Miss C Gregory

Registered and administrative office

Rydel Mount
37 Bodenham Road
Hereford
HR1 2TP

Accountants

Anchorage
No. 2 Rydell Mount
37 Bodenham Road
Hereford
HR1 2TP

Bankers

The Royal Bank of Scotland plc
Drummond House
1 Redheughs Avenue
Edinburgh
EH12 9JN

RYDEL MOUNT (HEREFORD) MANAGEMENT COMPANY LTD

STATEMENT OF FINANCIAL POSITION

AS AT 31 MARCH 2019

	<u>2018</u>	
	£	£
Fixed assets	7,164	8,059
Current assets	4,787	4,500
Prepayments and accrued income	284	195
Creditors: amounts falling due within one year	-	(807)
Net current assets	5,071	3,888
Total assets less current liabilities	12,235	11,947
Accruals and deferred income	(650)	(612)
	<u>£ 11,585</u>	<u>£ 11,335</u>
Capital and reserves	<u>£ 11,585</u>	<u>£ 11,335</u>

Notes to the accounts

1. Company information

Rydel Mount (Hereford) Management Company Ltd is a private company, limited by shares, incorporated in England and Wales, with the company registration number 02664736.

2. Basis of preparation

These financial statements are presented in Sterling (£), and rounded to the nearest pound.

2. Employee numbers

The average number of persons employed during the year was zero (2018: zero).

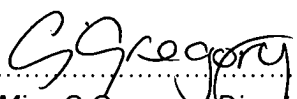
For the year ended 31 March 2019, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question, in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006, and delivered in accordance with the special provisions applicable to companies subject to the small companies' regime.

The statutory accounts on page 2 were approved by the director on the date stated below, and are signed by:


(Miss C Gregory - Director)

23.04.2019
(Date)

Company registration number: 02664736