

Registered number
02995391

Rudyard Management Company Ltd

Unaudited Filleted Accounts

31 December 2017

Rudyard Management Company Ltd**Registered number: 02995391****Balance Sheet****as at 31 December 2017**

	2017	2016
	£	£
Current assets	8	8
Net current assets	8	8
Total assets less current liabilities	8	8
Net assets	8	8
Capital and reserves	8	8

The company is responsible for the management of the common areas of Rudyard Close and collects service charges from residents to fund expenditure in accordance with the leases. These service charges are held in Trust for the residents as required by the Landlord & Tenant Act 1987. Transactions relating to the management of the common areas are reported separately from the Company accounts in Service Charge accounts prepared for the residents and are excluded from the Company's accounts.

The company is a private company limited by shares and incorporated in England. Its registered office is 16 Rudyard Close, Macclesfield, Cheshire, SK11 7UD.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J S Jones

Director

Approved by the board on 24 September 2018

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.