Registered Number 02995794

RAVENSBURY MILL RESIDENTS COMPANY LIMITED

Micro-entity Accounts

31 December 2016

RAVENSBURY MILL RESIDENTS COMPANY LIMITED **Registered Number 02995794**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Current Assets		42	42
Net current assets (liabilities)		42	42
Total assets less current liabilities		42	42
Total net assets (liabilities)		42	42
Capital and reserves		42	42

- For the year ending 31 December 2016 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 September 2017

And signed on their behalf by:
D N Harvey, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts

All funds are held in trust on behalf of members as required under the Landlord and Tenant Act 1987 and all transactions are reported under a separate service charge account and excluded from the company's financial statements.

The company is a private company limited by shares. The registered office is at 11-15 High Street, Great Bookham, Leatherhead in Surrey. KT23 4AA.

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.