

REGISTERED NUMBER: 09287026 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018
FOR
NEW PARK LANE THE RIDGE LIMITED**

Hodgson & Oldfield
20 Paradise Square
Sheffield
S1 2DE

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for the Year Ended 31 October 2018**

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NEW PARK LANE THE RIDGE LIMITED

COMPANY INFORMATION
for the Year Ended 31 October 2018

DIRECTOR: M D Stapleton

REGISTERED OFFICE: 20 Paradise Square
Sheffield
South Yorkshire
S1 1UA

REGISTERED NUMBER: 09287026 (England and Wales)

ACCOUNTANTS: Hodgson & Oldfield
20 Paradise Square
Sheffield
S1 2DE

BALANCE SHEET
31 October 2018

	Notes	31.10.18 £	31.10.17 £
CURRENT ASSETS			
Cash at bank		397	3
CREDITORS			
Amounts falling due within one year	3	<u>500</u>	<u>3</u>
NET CURRENT LIABILITIES		<u>(103)</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(103)</u>	<u>-</u>
RESERVES			
Income and expenditure account		<u>(103)</u>	<u>-</u>
		<u>(103)</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 10 July 2019 and were signed by:

M D Stapleton - Director

**NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 October 2018**

1. STATUTORY INFORMATION

New Park Lane The Ridge Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

Each member is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.10.18	31.10.17
	£	£
Other creditors	<u>500</u>	<u>3</u>

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.