

REGISTERED NUMBER: 02588464

RICHMOND BRIDGE MANSIONS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017

TUESDAY



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25/09/2018 #350
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COMPANIES HOUSE

Bessler Hendrie LLP
Chartered Accountants
Albury Mill
Mill Lane
Chilworth
Guildford
Surrey
GU4 8RU

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for the year ended 31 December 2017

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RICHMOND BRIDGE MANSIONS LIMITED (BY SHARES)

COMPANY INFORMATION

for the year ended 31 December 2017

DIRECTORS:

J D M Corsan
J Lomberg
K I Milne
Mrs K W C Depre
M W Morrison
T Theodoropoulos
D C Chance
Ms C B Chamberlain

REGISTERED OFFICE:

c/o Nightingale Chancellors
132 Sheen Road
Richmond
Surrey
TW9 1UR

REGISTERED NUMBER:

02588464

ACCOUNTANTS:

Bessler Hendrie LLP
Chartered Accountants
Albury Mill
Mill Lane
Chilworth
Guildford
Surrey
GU4 8RU

INCOME STATEMENT
for the year ended 31 December 2017

	2017	2016
	£	£
TURNOVER	3,750	3,312
Other charges	(3,750)	(3,312)
Taxation	-	-
PROFIT	<u>-</u>	<u>-</u>
	<u><u>-</u></u>	<u><u>-</u></u>

BALANCE SHEET
31 December 2017

	2017	2016
	£	£
CURRENT ASSETS	48,341	47,574
CREDITORS		
Amounts falling due within one year	(21,364)	(20,597)
NET CURRENT ASSETS	26,977	26,977
TOTAL ASSETS LESS CURRENT LIABILITIES	26,977	26,977
CAPITAL AND RESERVES	26,977	26,977

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 profit or loss 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.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 17-SEP-2018 and were signed on its behalf by:

J.S. Lomborg
J Lomborg - Director

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
RICHMOND BRIDGE MANSIONS LIMITED (BY SHARES)**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Richmond Bridge Mansions Limited for the year ended 31 December 2017 which comprise the Income Statement and the Balance Sheet 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 within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Richmond Bridge Mansions Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Richmond Bridge Mansions Limited and state those matters that we have agreed to state to the Board of Directors of Richmond Bridge Mansions Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Richmond Bridge Mansions Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Richmond Bridge Mansions 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 profit of Richmond Bridge Mansions Limited. You consider that Richmond Bridge Mansions 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 Richmond Bridge Mansions 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.

This report should not be regarded as suitable to be used or relied on by any other party wishing to acquire any rights against Bessler Hendrie for any purpose or in any context. Any party, other than the Directors, who obtain access to this report or a copy and chooses to rely on this report (or any part of it) will do so at its own risk.

Bessler Hendrie LLP

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18 September 2018

This page does not form part of the statutory financial statements