

Riverside Walk (Mill End) Management Company Limited
Registered number: 03653214
Balance Sheet
as at 28 September 2021

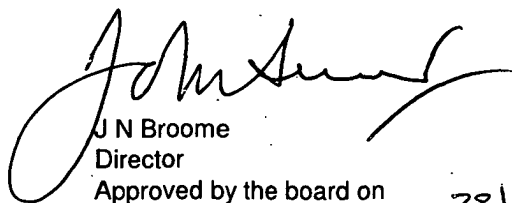
	2021 £	2020 £
Current assets		
Debtors	52	52
	<u>52</u>	<u>52</u>
Capital and reserves		
Called up share capital	52	52
	<u>52</u>	<u>52</u>
Shareholders' funds	<u>52</u>	<u>52</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.


J N Broome
Director

Approved by the board on 28/02/22



Riverside Walk (Mill End) Management Company Limited
Notes to the Accounts
for the year ended 28 September 2021

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

The director does not consider there to be an ultimate controlling party.

3 Other information

Riverside Walk (Mill End) Management Company Limited is a private company limited by shares and incorporated in England. Its registered office is:

Saxon House
6A St Andrews Street
Hertford
Hertfordshire
SG14 1JA