

# **RIDLEY HALL CONSULTANCY LIMITED**

**Company Registration Number:  
04269073 (England and Wales)**

**Unaudited micro entity accounts for the year ended 05 April 2018**

**Period of accounts**

**Start date: 06 April 2017**

**End date: 05 April 2018**

# **RIDLEY HALL CONSULTANCY LIMITED**

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# **RIDLEY HALL CONSULTANCY LIMITED**

## **Company Information**

**for the Period Ended 05 April 2018**

<b>Director:</b>	Yvonne Ridley
	Trevor R Hall
<b>Secretary:</b>	Yvonne Ridley
<b>Registered office:</b>	2 Spencer Court Cherry Orchard Stratford Upon Avon Warwickshire CV37 9AL
<b>Company Registration Number:</b>	04269073 (England and Wales)

# **RIDLEY HALL CONSULTANCY LIMITED**

## **Balance sheet**

**As at 05 April 2018**

	<i>2018</i> <b>£</b>	<i>2017</i> <b>£</b>
Current assets:	<b>137,711</b>	139,475
Creditors: amounts falling due within one year:	<b>( 15,110 )</b>	( 14,981 )
<b>Net current assets (liabilities):</b>	<b>122,601</b>	124,494
Total assets less current liabilities:	<b>122,601</b>	124,494
Provision for liabilities:	<b>( 2,080 )</b>	( 1,839 )
Accruals and deferred income:	<b>( 500 )</b>	( 1,500 )
<b>Total net assets (liabilities):</b>	<b>120,021</b>	121,155
<b>Capital and reserves:</b>	<b>120,021</b>	121,155

# **RIDLEY HALL CONSULTANCY LIMITED**

## **Balance sheet continued**

For the year ending 5 April 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 31 December 2018**

**And Signed On Behalf Of The Board By:**

Name: Yvonne Ridley

Status: Director

The notes form part of these financial statements

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.