

Registered number
04288222

60 Redcliff Street Limited

Report and Accounts

30 June 2017

A Company Limited by Guarantee

THOMAS DAVID
Chartered Accountants

THURSDAY



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01/02/2018
COMPANIES HOUSE

60 Redcliff Street Limited

Registered number:

04288222

Directors' Report

The directors present their report and accounts for the year ended 30 June 2017.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

The company is limited by guarantee and has no share capital. The liability of each Member is limited to £1.

Directors

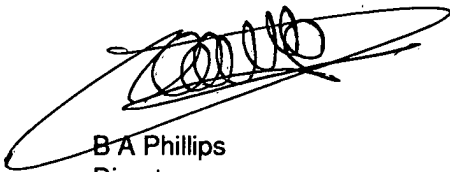
The following persons served as directors during the year:

B A Phillips
R H Tennant

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 22nd Jan, 2018 and signed on its behalf.



B A Phillips
Director

60 Redcliff Street Limited
Profit and Loss Account
for the year ended 30 June 2017

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the Service Charge Fund.

60 Redcliff Street Limited

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Balance Sheet

as at 30 June 2017

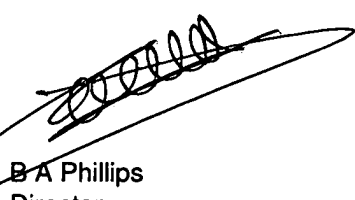
	2017	2016
	£	£
Current assets		
Cash at bank and in hand	-	-
	<hr/>	<hr/>
	-	-
Capital and reserves		
Called up share capital	-	-
Profit and loss account	-	-
	<hr/>	<hr/>
Participators' funds	-	-

The directors are 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 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 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.



B A Phillips

Director

Approved by the board on 22nd Jan, 2018

60 Redcliff Street Limited
Notes to the Accounts
for the year ended 30 June 2017

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Ultimate controlling party

The directors do not consider there to be an ultimate controlling party.

3 Other information

60 Redcliff Street Limited is a private company limited by guarantee and incorporated in England. Its registered office is:

Hillcrest Management Limited
5 Grove Road
Redland
Bristol
BS6 6UJ