

REG OF COMPANIES

Registered number  
04288222

60 Redcliff Street Limited

Report and Accounts

30 June 2018

A Company Limited by Guarantee

THOMAS DAVID

Chartered Accountants

THURSDAY



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15/11/2018  
COMPANIES HOUSE

**60 Redcliff Street Limited**

**Registered number:**

**04288222**

**Directors' Report**

The directors present their report and accounts for the year ended 30 June 2018.

**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.

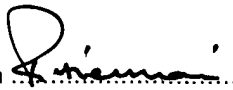
**Directors**

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  and signed on its behalf.

R H Tennant  
Director

9-11-18

**60 Redcliff Street Limited**  
**Profit and Loss Account**  
**for the year ended 30 June 2018**

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**

**Registered number:**

**04288222**

**Balance Sheet**

**as at 30 June 2018**

	2018 £	2017 £
<b>Current assets</b>		
Cash at bank and in hand	-	-
	<hr/>	<hr/>
	-	-
<b>Capital and reserves</b>		
Called up share capital	-	-
Profit and loss account	-	-
	<hr/>	<hr/>
<b>Participators' funds</b>	-	-

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.

R H Tenant  
Director

Approved by the board on .....



9-11-18

**60 Redcliff Street Limited**  
**Notes to the Accounts**  
**for the year ended 30 June 2018**

**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