

Unaudited Financial Statements for the Year Ended 31 July 2017

for

Ribblesdale Developments Limited

Ribblesdale Developments Limited (by shares) (Registered number: 04307960)

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## Ribblesdale Developments Limited (by shares)

Company Information for the Year Ended 31 July 2017

**DIRECTORS:** J H Chapman

P B Maudsley K W Robinson

**SECRETARY:** J H Chapman

**REGISTERED OFFICE:** 15 First Floor

St. Pauls Street

Leeds

West Yorkshire LS1 2JG

**REGISTERED NUMBER:** 04307960 (England and Wales)

ACCOUNTANTS: Baker Fox Limited

Chartered Accountants Owl Cotes Barn

Low Lane Cowling Keighley West Yorkshire BD22 0LE Chartered Accountants' Report to the Board of Directors on the Unaudited Financial Statements of Ribblesdale Developments Limited

The following reproduces the text of the report prepared for the directors and members 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 Statement of Financial Position. 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 Ribblesdale Developments Limited for the year ended 31 July 2017 which comprise the Income Statement and the Statement of Financial Position 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 Ribblesdale Developments 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 Ribblesdale Developments Limited and state those matters that we have agreed to state to the Board of Directors of Ribblesdale Developments 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 Ribblesdale Developments Limited Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Ribblesdale Developments 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 Ribblesdale Developments Limited. You consider that Ribblesdale Developments 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 Ribblesdale Developments 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.

Baker Fox Limited Chartered Accountants Owl Cotes Barn Low Lane Cowling Keighley West Yorkshire BD22 0LE

16 October 2017

## Ribblesdale Developments Limited (by shares) (Registered number: 04307960)

Statement of Financial Position 31 July 2017

CALLED UP SHARE CAPITAL NOT PAID	2017 £ 100	2016 £ 100
CURRENT ASSETS NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT	$\frac{27}{27}$	<u>27</u> 27
LIABILITIES	<u> 127</u>	<u>127</u>
CAPITAL AND RESERVES	<u> 127</u>	<u>127</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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
  - 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
- (b) each thancial year and of its profit or loss for each thancial 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 October 2017 and were signed on its behalf by:

J H Chapman - Director

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.