Company No. 5440741

Riverside Tennis Limited

**Statement of Accounts** 

30th April 2019

FRIDAY

\*A86NU2BS\* A12 31/05/2019 COMPANIES HOUSE

#5

## **Riverside Tennis Limited**

## Report of the Directors

The Directors hereby submit the Annual Report and Accounts of the Company for the year ended 30<sup>th</sup> April 2019

### **Principal Activity**

The Company is dormant and did not trade during the year.

### **Directors**

The Directors of the Company during the year and their interests in shares of the Company were:

Number of Shares

1

1

J P Barry P S I Bell

Signed on behalf of the Board

A M Derry Secretary

21<sup>st</sup> May 2019 Salisbury

#### Riverside Tennis Limited

# Balance Sheet as at 30th April 2019

	<u>2019</u>	<u>2018</u>
Current Assets		
Debtors	2 £2	<u>2</u>
	<u>£ 2</u>	<u>£ 2</u>
Represented by:		
Share Capital		
Authorised Share Capital		
1,000 Shares of £1.00	£1,000	£1,000
Share Capital Issued and Fully Paid		
2 Ordinary Shares of £1.00 each	2	2
	<u>£ 2</u>	<u>£ 2</u>

For the year ending 30th April 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board on 21st May 2019 and signed on their behalf by

J P Barry Director

#### Notes to Balance Sheet

1. During the year the company acted as an agent for Riverside Tennis Club