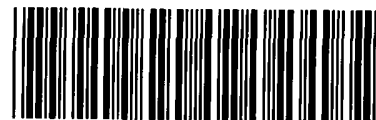


**COMPANY REGISTRATION NUMBER: 07543610**

**Rhino Court Management Company Limited**  
**Company Limited by Guarantee**  
**Information for Filing with The Registrar**  
**28th February 2017**

**TUESDAY**



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**28/11/2017**

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**COMPANIES HOUSE**

# **Rhino Court Management Company Limited**

**Company Limited by Guarantee**

**Financial statements**

**year ended 28th February 2017**

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# **Rhino Court Management Company Limited**

## **Company Limited by Guarantee**

### **Officers and professional advisers**

#### **The board of directors**

Mr A J P Brereton  
Mr R Harper

#### **Registered office**

Jones Lang Lasalle At City Point  
29 King Street  
Leeds  
LS1 2HL

#### **Accountants**

Sagars Accountants Ltd  
Chartered accountant  
Gresham House  
5-7 St Paul's Street  
Leeds  
LS1 2JG

# **Rhino Court Management Company Limited**

## **Company Limited by Guarantee**

### **Directors' report**

#### **year ended 28th February 2017**

The directors present their report and the unaudited financial statements of the company for the year ended 28th February 2017.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

#### **Directors**

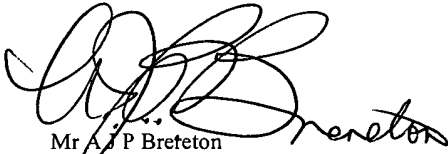
The directors who served the company during the year were as follows:

Mr A J P Brereton  
Mr R Harper

#### **Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 22.11.2017 and signed on behalf of the board by:



Mr A J P Brereton  
Director

# Rhino Court Management Company Limited

## Company Limited by Guarantee

### Statement of financial position

28th February 2017

|                                       | Note | 2017<br>£ |
|---------------------------------------|------|-----------|
| Total assets less current liabilities |      | —         |
| Reserves                              | 4    | —         |
| Members' funds                        |      | —         |

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

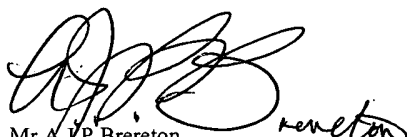
The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 28th February 2017 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on 22.11.2017 and are signed on behalf of the board by:

  
Mr AJP Brereton  
Director

Company registration number: 07543610

The notes on page 4 form part of these financial statements.

# **Rhino Court Management Company Limited**

## **Company Limited by Guarantee**

### **Notes to the financial statements**

**year ended 28th February 2017**

**1. General information**

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is Jones Lang Lasalle At City Point, 29 King Street, Leeds, LS1 2HL.

**2. Statement of compliance**

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

**3. Accounting policies**

**Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

**Transition to FRS 102**

The entity transitioned from previous UK GAAP to FRS 102 as at 1st March 2015. Details of how FRS 102 has affected the reported financial position and financial performance is given in note 5.

**Income statement**

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in members' funds during the current year or prior year.

**4. Company limited by guarantee**

The company is a private company limited by guarantee and consequently does not have share capital. Each member is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

**5. Transition to FRS 102**

These are the first financial statements that comply with FRS 102. The company transitioned to FRS 102 on 1st March 2015.

No transitional adjustments were required in equity or profit or loss for the year.