Company registration number 07543610

Rhino Court Management Company Limited

Company Limited by Guarantee
Unaudited financial statements

28th February 2015

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# Financial statements

# for the year ended 28th February 2015

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Rhino Court Management Company Limited Company Limited by Guarantee Directors' report and financial statements 28th February 2015

# 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 Accountants Gresham House 5-7 St Paul's Street

Leeds LS1 2JG

# Directors' report

# for the year ended 28th February 2015

The directors present their annual report together with the unaudited financial statements of the company for the year ended 28th February 2015. The company is dormant and has not traded during the year.

#### Directors

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

Mr A J P Brereton Mr R Harper

Registered office: Jones Lang Lasalle At City Point 29 King Street Leeds LS1 2HL Signed on behalf of the directors

Mr A J P Brerete

Director

Approved by the directors on 14 October 2015

# Balance sheet as at 28th February 2015

	Note	2015 £
Total assets less current liabilities		_
Reserves	4	
Members' funds		_

For the year ended 28th February 2015 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These financial statements were approved by the directors and authorised for issue on 10 Outhor 2015 and are signed on their behalf by:

Mr A J P Brereton

Company Registration Number: 07543610

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

### Notes to the financial statements

## for the year ended 28th February 2015

#### 1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 28th February 2015. The company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

#### 2. Operating profit

Operating profit is stated after charging:

2015

Directors' remuneration

#### 3. Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE.

#### 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.