

Registered Number: 08334655

In England and Wales

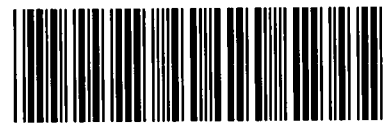
RYEWOOD RESIDENTS MANAGEMENT COMPANY LIMITED

DORMANT ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2021

A COMPANY LIMITED BY GUARANTEE

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RYEWOOD RESIDENTS MANAGEMENT COMPANY LIMITED

A COMPANY LIMITED BY GUARANTEE

COMPANY INFORMATION

DIRECTOR: D.J.Roberts

REGISTERED OFFICE: MILLS & REEVE LLP
Botanic House
100 Hills Road
Cambridge
CB2 1PH

REGISTERED NUMBER: 08334655 {England and Wales}

ACCOUNTANTS: Residential Management Group Limited
RMG House
Essex Road
Hoddesdon
Hertfordshire
EN11 0DR

RYEWOOD RESIDENTS MANAGEMENT COMPANY LIMITED

A COMPANY LIMITED BY GUARANTEE

REPORT OF THE DIRECTORS

The Directors present their report with the financial statements of the company for the year ended 31st December 2021.

PRINCIPAL ACTIVITY

Ryewood Residents Management Company Limited was formed on 18th December 2012.

As part of the management of Ryewood Residents MCL service charges are collected from lessees to meet the cost of managing and maintaining the property. Service charges are held in trust for the benefit of the Lessees.

This company is not a trading company and is, therefore, dormant for the whole year. Accordingly the service charge income and expenditure is excluded from the company's accounts and separate service charge accounts are prepared.

DIRECTORS

The Director in office in the year was as follows:

D.J.Roberts

SMALL COMPANY EXEMPTIONS

This report of the Director have been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.

Signed on Behalf of
The Board of Directors


.....
Director or Secretary

Print Name..... David Roberts

Approved by the Board on..... 30 August 2022

RYEWOOD RESIDENTS MANAGEMENT COMPANY LIMITEDA COMPANY LIMITED BY GUARANTEEPROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2021

	<u>2021</u>	<u>2020</u>
	£	£
<u>TURNOVER</u>	-	-
<u>ADMINISTRATIVE EXPENSES</u>	-	-
<u>OPERATING PROFIT / (LOSS)</u>	-	-
<u>PROFIT / (LOSS)</u>	<u>£0</u>	<u>£0</u>

RYEWOOD RESIDENTS MANAGEMENT COMPANY LIMITEDA COMPANY LIMITED BY GUARANTEEBALANCE SHEET AS AT 31 DECEMBER 2021

	Notes	2021	2020
<u>ASSETS</u>		£	£
		_____	_____
		-	-
<u>TOTAL NET ASSETS / (LIABILITIES)</u>		_____	_____
		-	-
<u>CAPITAL AND RESERVES</u>			
		_____	_____
		-	-

For the year ended 31st December 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

Approved by D.O. Davies Director

Print Name Daniel Davies

on behalf of the board on 30/8/2022

RYEWOOD RESIDENTS MANAGEMENT COMPANY LIMITED

A COMPANY LIMITED BY GUARANTEE

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

1 Accounting policies

The financial statements have been prepared under the historical cost convention.

The company is limited by guarantee and therefore has no share capital. The liability of the members upon winding up of the company is limited to £1