

REGISTERED NUMBER: 10555201 (England and Wales)

FINANCIAL STATEMENTS
FOR THE PERIOD
10 JANUARY 2017 TO 31 JANUARY 2018
FOR
RIVERFLEET LIMITED

RIVERFLEET LIMITED (BY SHARES) (REGISTERED NUMBER: 10555201)

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RIVERFLEET LIMITED (BY SHARES)

COMPANY INFORMATION

FOR THE PERIOD 10 JANUARY 2017 TO 31 JANUARY 2018

DIRECTOR: S J Hills

REGISTERED OFFICE: 71 Cleveland Gardens
London
SW13 0AJ

REGISTERED NUMBER: 10555201 (England and Wales)

ACCOUNTANTS: Nunn Hayward LLP
Chartered Accountants
Sterling House
20 Station Road
Gerrards Cross
Buckinghamshire
SL9 8EL

BALANCE SHEET
31 JANUARY 2018

	£	£
FIXED ASSETS		1,568
CURRENT ASSETS	162,790	
CREDITORS		
Amounts falling due within one year	(32,414)	
NET CURRENT ASSETS		<u>130,376</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>131,944</u>
CAPITAL AND RESERVES		<u>131,944</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average monthly number of employees during the period was NIL.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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.
- (b)

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 director on 8 March 2018 and were signed by:

S J Hills - 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.