

REGISTERED NUMBER: 05353281 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 October 2017
for
LINDEN FIELDS RMC LIMITED

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for the Year Ended 31 October 2017

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LINDEN FIELDS RMC LIMITED

Company Information
for the Year Ended 31 October 2017

DIRECTORS:

Mrs V S Rowland
R R Franck
LP Emmanuel Francis
D T Kilpatrick
J D Lyon
Miss K A Savage

REGISTERED OFFICE:

44 Sherbourne Place
Linden Fields
Tunbridge Wells
Kent
TN2 5QX

REGISTERED NUMBER:

05353281 (England and Wales)

Balance Sheet
31 October 2017

	Notes	31.10.17 £	31.10.16 £
CURRENT ASSETS			
Cash at bank		72,320	45,184
CREDITORS			
Amounts falling due within one year	3	(71,945)	(44,809)
NET CURRENT ASSETS		<u>375</u>	<u>375</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>375</u>	<u>375</u>
RESERVES			
Income and expenditure account	4	<u>375</u>	<u>375</u>
		<u>375</u>	<u>375</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 October 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) 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.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 14 December 2017 and were signed on its behalf
by:

Mrs V S Rowland - Director

Notes to the Financial Statements
for the Year Ended 31 October 2017

1. **STATUTORY INFORMATION**

Linden Fields RMC Limited is a private company, limited by guarantee , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.10.17	31.10.16
	£	£
Other creditors	<u>71,945</u>	<u>44,809</u>

4. **RESERVES**

	Income and expenditure account £
At 1 November 2016	375
Surplus for the year	-
At 31 October 2017	<u>375</u>