

REGISTERED NUMBER: 04245949 (England and Wales)

RICKNEYS PROPERTY MANAGEMENT COMPANY LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2017

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FOR THE YEAR ENDED 31 JULY 2017**

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RICKNEYS PROPERTY MANAGEMENT COMPANY LTD (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2017**

DIRECTORS:

P J Eveleigh
Mrs G S Murphy
A Fenman
D C Lawlor

SECRETARY:

P J Eveleigh

REGISTERED OFFICE:

27a Lidget Hill
Pudsey
West Yorkshire
LS28 7LG

REGISTERED NUMBER:

04245949 (England and Wales)

ACCOUNTANTS:

BPR Heaton
Chartered Accountants
27a Lidget Hill
Pudsey
Leeds
LS28 7LG

RICKNEYS PROPERTY MANAGEMENT COMPANY LTD (BY SHARES)
(REGISTERED NUMBER: 04245949)

BALANCE SHEET
31 JULY 2017

	2017 £	2016 £
CURRENT ASSETS	2,008	1,479
CREDITORS		
Amounts falling due within one year	<u>(2,454)</u>	<u>(1,831)</u>
NET CURRENT LIABILITIES	<u>(446)</u>	<u>(352)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(446)</u>	<u>(352)</u>
CAPITAL AND RESERVES	<u>(446)</u>	<u>(352)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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 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.

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 Board of Directors on 5 December 2017 and were signed on its behalf by:

P J Eveleigh - Director

D C Lawlor - Director