

24 EAST PARADE RIGHT TO MANAGE COMPANY LIMITED

Company limited by guarantee

**Company Registration Number:
06920915 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

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Contents of the Financial Statements

for the Period Ended 30 June 2017

Company Information - 3

Report of the Directors - 4

Income and Expenditure Account - 5

Balance sheet - 6

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Company Information

for the Period Ended 30 June 2017

Director:	Russell Newlands Christopher Verity
Secretary:	Russell Newlands
Registered office:	24 East Parade Harrogate North Yorkshire HG1 5LT
Company Registration Number:	06920915 (England and Wales)

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Directors' Report Period Ended 30 June 2017

The directors present their report with the financial statements of the company for the period ended 30 June 2017

Principal Activities

The company is run solely as a non-profit property management company to administer 4 flats in a house. Our responsibilities include the provision of buildings insurance and the managing of a fund for the upkeep and repair of the building.

Directors

The directors shown below have held office during the whole of the period from 01 July 2016 to 30 June 2017

Russell Newlands

Christopher Verity

Secretary

Russell Newlands

This report was approved by the board of directors on 31 March 2018

And Signed On Behalf Of The Board By:

Name: Russell Newlands

Status: Director

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Income and Expenditure Account

for the Period Ended 30 June 2017

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Turnover	1,050	938
Other charges	(882)	(2,121)
Tax on surplus	(32)	-
Surplus or (Deficit) for Period	136	(1,183)

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Balance sheet

As at 30 June 2017

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Current assets:	699	552
Net current assets (liabilities):	699	552
Total assets less current liabilities:	699	552
Total net assets (liabilities):	699	552
Reserves:	699	552

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Balance sheet continued

For the year ending 30 June 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 March 2018

And Signed On Behalf Of The Board By:

Name: Russell Newlands

Status: Director

The notes form part of these financial statements

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.