

Registered number: 03268801

RIDGEFORD PROPERTIES LIMITED

UNAUDITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018



**DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 MARCH 2018**

The director presents his report and the financial statements for the year ended 31 March 2018.

Principal activity

The company has been dormant during the current year and previous year, accordingly a profit and loss account is not presented within these financial statements.

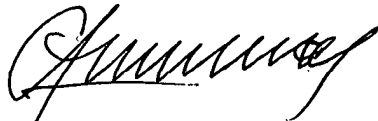
Director

The director who served during the year was:

C T Murray.

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on *19/12/2018* and signed on its behalf.



C T Murray
Director

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Note	2018 £	2017 £
Current assets			
Debtors: amounts falling due within one year	3	4,453,613	4,453,613
Net assets		<u>4,453,613</u>	<u>4,453,613</u>
Capital and reserves			
Called up share capital	4	134	134
Share premium account		250,966	250,966
Profit and loss account		4,202,513	4,202,513
		<u>4,453,613</u>	<u>4,453,613</u>

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

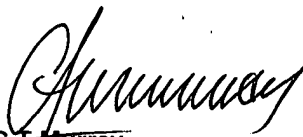
Members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

19/12/2018


C. F. Murray
 Director

The notes on page 3 form part of these financial statements.

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

1. General information

The company is a private company (limited by shares) and its activities are detailed in the director's report.

The company is incorporated and domiciled in England and Wales.

The address of the company's registered office is Brecher, 4th Floor, 64 North Row, London, W1K 7LL.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

2.2 Debtors

Short term debtors are measured at transaction price, less any impairment.

3. Debtors

	2018	2017
	£	£
Amounts owed by group undertakings	<u>4,453,613</u>	<u>4,453,613</u>

4. Share capital

	2018	2017
	£	£
Allotted, called up and fully paid		
134 (2017 - 134) Ordinary shares of £1 each	<u>134</u>	<u>134</u>

5. Related party transactions

The company has taken advantage of the exemption in Financial Reporting Standard 102 not to disclose transactions with other members of its group on the grounds that 100% of the voting rights are controlled within the group.