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**RIDGEFORD PROPERTIES LIMITED**

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**UNAUDITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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09/05/2018

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RIDGEFORD PROPERTIES LIMITED  
REGISTERED NUMBER: 03268801

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STATEMENT OF FINANCIAL POSITION  
AS AT 31 MARCH 2017

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	Note	2017 £	2016 £
<b>Current assets</b>			
Debtors: amounts falling due within one year	3	4,453,613	4,453,613
<b>Net assets</b>		<u>4,453,613</u>	<u>4,453,613</u>
<b>Capital and reserves</b>			
Called up share capital		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 2017 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the statement of comprehensive income in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 2 May 2018.



Mr C T Murray  
Director

The notes on page 2 form part of these financial statements.

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## RIDGEFORD PROPERTIES LIMITED

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

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#### 1. General information

Ridgeford Properties Limited is a private company (limited by shares), incorporated and domiciled in England and Wales (registration number: 03268801).

The address of its 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.

This is the first year in which the financial statements have been prepared under FRS 102. The transition from preparing the financial statements in accordance with FRSSE (2015) to FRS 102 (1a) has had no material impact on either the financial position or the financial performance as previously reported by the company.

#### 3. Debtors

	2017	2016
	£	£
Amounts owed by group undertakings	<u>4,453,613</u>	<u>4,453,613</u>

#### 4. Related party transactions

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