

Registered number  
03091765

The Ridings Beaufort Management Company Limited

Unaudited Filleted Accounts

31 December 2021

**The Ridings Beaufort Management Company Limited****Registered number:** 03091765**Balance Sheet****as at 31 December 2021**

Notes	2021	2020
	£	£
<b>Net current assets</b>	-	-
<b>Net assets</b>	-	-
<b>Capital and reserves</b>		
Called up share capital	5	5
Profit and loss account	(5)	(5)
<b>Shareholders' funds</b>	-	-

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr M J Parrish

Director

Approved by the board on 17 February 2022

**The Ridings Beaufort Management Company Limited**  
**Notes to the Accounts**  
**for the year ended 31 December 2021**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard). The financial statements are presented in sterling which is the functional currency of the company and are rounded to the nearest £.

***Turnover***

The company was dormant for the year and so has no turnover.

**2 Employees**

	<b>2021</b>	<b>2020</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>1</u>	<u>1</u>

**3 Other information**

The Ridings Beaufort Management Company Limited is a private company limited by shares and incorporated in England. Its registered office is:  
5 Providence Court  
Pynes Hill  
Exeter  
Devon  
EX2 5JL

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.