

**RUBICK & JEROME PROPERTIES  
LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

Powdin & Co Limited

Chartered Accountants

Hampshire House, 204 Holly Road  
Aldershot  
Hampshire  
GU12 4SE

**Rubick & Jerome Properties Limited  
Accountants' Report  
For The Year Ended 31 March 2021**

---

**Chartered Accountants' report to the directors on the preparation of the unaudited statutory accounts of Rubick & Jerome Properties Limited For The Year Ended 31 March 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Rubick & Jerome Properties Limited For The Year Ended 31 March 2021 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at:-

<http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

Our work has been undertaken in accordance with Technical release 07/16 AAF as detailed at [icaew.com/compilation](http://icaew.com/compilation).

---

**7 January 2022**

Powdin & Co Limited  
Chartered Accountants

Hampshire House, 204 Holly Road  
Aldershot  
Hampshire  
GU12 4SE

**Rubick & Jerome Properties Limited**  
**Balance Sheet**  
**As at 31 March 2021**

**Registered number:** 00571626

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Current assets	75,748	84,260
Creditors: Amounts Falling Due Within One Year	(1,461 )	(1,461 )
<b>NET CURRENT ASSETS</b>	<b>74,287</b>	<b>82,799</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>74,287</b>	<b>82,799</b>
Accruals and deferred income	(800 )	(800 )
<b>NET ASSETS</b>	<b>73,487</b>	<b>81,999</b>
<b>CAPITAL AND RESERVES</b>	<b>73,487</b>	<b>81,999</b>

Notes

**1. Average Number of Employees**

The company had no employees in both years. NIL (2020: NIL)

**2. General Information**

Rubick & Jerome Properties Limited is a private company, limited by shares, incorporated in England & Wales, registered number 00571626 . The registered office is Powdin & Co Hampshire House, 204 Holly Road, Aldershot, Hampshire, GU12 4SE.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors on 7 January 2022 and were signed on its behalf by:

-----  
**Mr John Jerome**

Director

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.