

R.C.P. Properties Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2017

Lucas Accountancy Limited
Chartered Accountants
108 Grove Road
Bladon
Woodstock
Oxfordshire
OX20 1RA

R.C.P. Properties Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

R.C.P. Properties Limited

Company Information

Directors	RC Parker D E Parker
Registered office	108 Grove Road Bladon Woodstock Oxfordshire OX20 1RA
Accountants	Lucas Accountancy Limited Chartered Accountants 108 Grove Road Bladon Woodstock Oxfordshire OX20 1RA

R.C.P. Properties Limited
(Registration number: 04246398)
Balance Sheet as at 31 July 2017

	2017 £	2016 £
Fixed assets	1,041	1,244
Current assets	673	242
Prepayments and accrued income	158	154
Creditors: Amounts falling due within one year	(23,333)	(20,823)
Net current liabilities	(22,502)	(20,427)
Total assets less current liabilities	(21,461)	(19,183)
Accruals and deferred income	(2,400)	(2,400)
	(23,861)	(21,583)
Capital and reserves	(23,861)	(21,583)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
108 Grove Road
Bladon
Woodstock
Oxfordshire
OX20 1RA

These financial statements were authorised for issue by the Board on 25 April 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2016 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

R.C.P. Properties Limited

(Registration number: 04246398)

Balance Sheet as at 31 July 2017

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 25 April 2018 and signed on its behalf by:

.....

RC Parker
Director

Page 3

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.