

**RP DEVELOPMENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

RP Developments Limited
Unaudited Financial Statements
For The Year Ended 30 September 2017

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RP Developments Limited
Balance Sheet
As at 30 September 2017

Registered number: 5943128

		2017		2016	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	4		311,525		311,525
			311,525		311,525
CURRENT ASSETS					
Debtors	5	146,311		-	
Cash at bank and in hand		809,742		895,086	
		956,053		895,086	
Creditors: Amounts Falling Due Within One Year	6	(45,175)		(6,835)	
NET CURRENT ASSETS (LIABILITIES)			910,878		888,251
TOTAL ASSETS LESS CURRENT LIABILITIES			1,222,403		1,199,776
Creditors: Amounts Falling Due After More Than One Year	7	(592,639)		(592,639)	
NET ASSETS			629,764		607,137
CAPITAL AND RESERVES					
Called up share capital	8	1,000		1,000	
Profit and loss account		628,764		606,137	
SHAREHOLDERS' FUNDS			629,764		607,137

RP Developments Limited
Balance Sheet (continued)
As at 30 September 2017

For the year ending 30 September 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Richard Crawley

Mr Lucky Anand

21/11/2017

The notes on pages 4 to 5 form part of these financial statements.

RP Developments Limited
Statement of Changes in Equity
For The Year Ended 30 September 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 October 2015	1,000	586,498	587,498
Profit for the year and total comprehensive income	-	19,639	19,639
As at 30 September 2016 and 1 October 2016	1,000	606,137	607,137
Profit for the year and total comprehensive income	-	87,627	87,627
Dividends paid	-	(65,000)	(65,000)
As at 30 September 2017	1,000	628,764	629,764

RP Developments Limited
Notes to the Unaudited Accounts
For The Year Ended 30 September 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

1.4. Investment properties

Investment properties shall not be subject to periodic charges for depreciation except for properties held on lease, which shall be depreciated at least over the period when the unexpired term is 20 years or less. Investment properties shall be included in the balance sheet at their market value.

1.5. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Tangible Assets

	Investment Properties
	£
Cost	
As at 1 October 2016	311,525
As at 30 September 2017	311,525
Net Book Value	
As at 30 September 2017	311,525
As at 1 October 2016	311,525

5. Debtors

	2017	2016
	£	£
Due within one year		
Trade debtors	1,311	-
Other debtors	145,000	-
	146,311	-

RP Developments Limited
Notes to the Unaudited Accounts (continued)
For The Year Ended 30 September 2017

6. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Trade creditors	22,750	725
Corporation tax	21,225	4,910
Accruals and deferred income	1,200	1,200
	<u>45,175</u>	<u>6,835</u>

7. Creditors: Amounts Falling Due After More Than One Year

	2017	2016
	£	£
Other creditors	592,639	592,639
	<u>592,639</u>	<u>592,639</u>

8. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000.000	1	1,000	1,000
		<u>1</u>	<u>1,000</u>	<u>1,000</u>

9. Dividends

	2017	2016
	£	£
On equity shares:		
Final dividend paid	65,000	-
	<u>65,000</u>	<u>-</u>

10. Ultimate Controlling Party

The company's ultimate controlling party are Richard Crawley and Lucky Anand by virtue of their ownership of 100% of the issued share capital in the company.

11. General Information

RP Developments Limited Registered number 5943128 is a limited by shares company incorporated in England & Wales. The Registered Office is Unit 7 Treadaway Tech Centre, Treadaway Hill, Loudwater, High Wycombe, Bucks, HP10 9RS.

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.