

Registered Number 06581337

RAPID PROJECT RECOVERY (RPR) LTD

Micro-entity Accounts

30 April 2016

Micro-entity Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	1	1,040	1,386
Investments		-	-
		<u>1,040</u>	<u>1,386</u>
Current assets			
Stocks		-	-
Debtors		24,925	35,125
Investments		-	-
Cash at bank and in hand		55,126	36,170
		<u>80,051</u>	<u>71,295</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(20,719)	(18,263)
Net current assets (liabilities)		<u>59,332</u>	<u>53,032</u>
Total assets less current liabilities		<u>60,372</u>	<u>54,418</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>60,372</u>	<u>54,418</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		60,272	54,318
Shareholders' funds		<u>60,372</u>	<u>54,418</u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 31 January 2017

And signed on their behalf by:

Liz Goodman, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2016

1 Tangible fixed assets

	£
Cost	
At 1 May 2015	3,800
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 April 2016	<u>3,800</u>
Depreciation	
At 1 May 2015	2,414
Charge for the year	346
On disposals	0
At 30 April 2016	<u>2,760</u>
Net book values	
At 30 April 2016	<u>1,040</u>
At 30 April 2015	<u>1,386</u>

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.