

# River Kent Properties Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2020

# River Kent Properties Limited

## Contents

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

## River Kent Properties Limited

(Registration number: 07652506 )

### Balance Sheet as at 31 May 2020

	2020 £	2019 £
Fixed assets	168,940	168,940
Current assets	11,683	9,942
Prepayments and accrued income	8	10
Creditors: Amounts falling due within one year	(890)	(887)
Net current assets	10,801	9,065
Total assets less current liabilities	179,741	178,005
Creditors: Amounts falling due after more than one year	(168,940)	(168,940)
Accruals and deferred income	(378)	(363)
	10,423	8,702
Capital and reserves	10,423	8,702

#### 1 General information

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

The address of its registered office is:

42 Crosby Road North  
Liverpool  
Merseyside  
L22 4QQ

These financial statements were authorised for issue by the Board on 25 November 2020.

#### 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'.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 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 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

**River Kent Properties Limited**

**(Registration number: 07652506 )**

**Balance Sheet as at 31 May 2020 (continued)**

- 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 November 2020 and signed on its behalf by:

.....

Mrs P M Allen  
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.