

River Kent Properties Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2019

HUGHES

River Kent Properties Limited

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River Kent Properties Limited

Company Information

Directors Mr C Brennard
Mrs P M Allen

Company secretary Mr B H Calvert

Registered office 42 Crosby Road North
Liverpool
Merseyside
L22 4QQ

Accountants Heriot Hughes Chartered Accountants
Chartered Accountants
42 Crosby Road North
Liverpool
Merseyside
L22 4QQ

River Kent Properties Limited
(Registration number: 07652506)
Balance Sheet as at 31 May 2019

	2019 £	2018 £
Fixed assets	168,940	168,940
Current assets	9,942	8,127
Prepayments and accrued income	10	13
Creditors: Amounts falling due within one year	(887)	(801)
Net current assets	9,065	7,339
Total assets less current liabilities	178,005	176,279
Creditors: Amounts falling due after more than one year	(168,940)	(168,940)
Accruals and deferred income	(363)	(348)
	<u>8,702</u>	<u>6,991</u>
Capital and reserves	<u>8,702</u>	<u>6,991</u>

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
 United Kingdom

These financial statements were authorised for issue by the Board on 14 January 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 (2018 - 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 2019 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 2019 (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 14 January 2020 and signed on its behalf by:

.....

Mrs P M Allen
Director

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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.