

RIVERCREST PROPERTIES LIMITED

**Company Registration Number:
03316017 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

RIVERCREST PROPERTIES LIMITED

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RIVERCREST PROPERTIES LIMITED

Company Information

for the Period Ended 31 March 2020

Registered office:

32
Wontner Road
Upper Tooting
London
SW17 7QT

Company Registration Number:

03316017 (England and Wales)

RIVERCREST PROPERTIES LIMITED

Balance sheet

As at 31 March 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	636,657	636,657
Current assets:	2,468	3,094
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(22,146)	(15,073)
Net current assets (liabilities):	(19,678)	(11,979)
Total assets less current liabilities:	616,979	624,678
Creditors: amounts falling due after more than one year:	(429,823)	(422,395)
Provision for liabilities:	(6,614)	(9,028)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	180,542	193,255
Capital and reserves:	180,542	193,255

RIVERCREST PROPERTIES LIMITED

Balance sheet continued

For the year ending 31 March 2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 December 2020

And Signed On Behalf Of The Board By:

Name: Anzo Francis

Status: Director

The notes form part of these financial statements

RIVERCREST PROPERTIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 0

RIVERCREST PROPERTIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.