

Registered number  
05208224

Roedean Heights Limited

Filleted Accounts

31 December 2019

**Roedean Heights Limited****Registered number:** 05208224**Balance Sheet****as at 31 December 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Debtors	2	18	18
<b>Net current assets</b>		<u>18</u>	<u>18</u>
<b>Net assets</b>		<u>18</u>	<u>18</u>
<b>Capital and reserves</b>			
Called up share capital		18	18
<b>Shareholders' funds</b>		<u>18</u>	<u>18</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M J Organ

Director

Approved by the board on 7/02/2020

**Roedean Heights Limited**  
**Notes to the Accounts**  
**for the year ended 31 December 2019**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

The company was dormant throughout the current and the previous year.

***Debtors***

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts.

<b>2 Debtors</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Other debtors	<u>18</u>	<u>18</u>

**3 Controlling party**

There is no ultimate controlling party.

**4 Other information**

Roedean Heights Limited is a private company limited by shares and incorporated in England.

Its registered office is:

15 Roedean Heights

Roedean Road

Tunbridge Wells

Kent

TN2 5JY

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.