

# **RUSHDEN PROPERTY MANAGEMENT LIMITED**

**Company Registration Number:  
10057622 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2019**

**Period of accounts**

**Start date: 01 April 2018**

**End date: 31 March 2019**

# **RUSHDEN PROPERTY MANAGEMENT LIMITED**

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**for the Period Ended 31 March 2019**

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# **RUSHDEN PROPERTY MANAGEMENT LIMITED**

## **Company Information**

**for the Period Ended 31 March 2019**

**Registered office:**

Broadfield Lodge Farm  
Southern Green  
Nr. Buntingford  
Hertfordshire  
England  
SG9 0ST

**Company Registration Number:**

10057622 (England and Wales)

# **RUSHDEN PROPERTY MANAGEMENT LIMITED**

## **Profit and Loss Account** **for the Period Ended 31 March 2019**

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	36,877	88,242
Other charges	(22,782)	26
Tax on Profit	(2,678)	(16,771)
Profit or (Loss) for Period	11,417	71,497

# RUSHDEN PROPERTY MANAGEMENT LIMITED

## Balance sheet

As at 31 March 2019

	<i>2019</i> <b>£</b>	<i>2018</i> <b>£</b>
Called up share capital not paid:	<b>100</b>	100
Current assets:	<b>82,278</b>	140,893
Prepayments and accrued income:	<b>18,000</b>	
Creditors: amounts falling due within one year:	<b>( 22,943 )</b>	( 67,654 )
<b>Net current assets (liabilities):</b>	<b>77,335</b>	73,239
Total assets less current liabilities:	<b>77,435</b>	73,339
<b>Total net assets (liabilities):</b>	<b>77,435</b>	73,339
<b>Capital and reserves:</b>	<b>77,435</b>	73,339

# **RUSHDEN PROPERTY MANAGEMENT LIMITED**

## **Balance sheet continued**

For the year ending 31 March 2019 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 16 December 2019**

**And Signed On Behalf Of The Board By:**

Name: Mark Fulcher

Status: Director

The notes form part of these financial statements

# **RUSHDEN PROPERTY MANAGEMENT LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **1. Employee Information**

Average number of employees: 0

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.