

COMPANY REGISTRATION NUMBER: 00756769

Rodi Property Company Limited

Filleted Unaudited Financial Statements

for the year ended

21 April 2018

Rodi Property Company Limited

Statement of Financial Position

as at 21 April 2018

	2018	2017
	£	£
Fixed assets	1,533,516	1,533,678
Current assets	54,314	96,361
Prepayments and accrued income	11,078	11,968
	65,392	108,329
Creditors: amounts falling due within one year	18,842	59,263
Net current assets	46,550	49,066
Total assets less current liabilities	1,580,066	1,582,744
Accruals and deferred income	18,757	18,120
	1,561,309	1,564,624
Capital and reserves	1,561,309	1,564,624

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

For the year ending 21st April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 July 2018 , and are signed on behalf of the board by:

M.C.D. Tester

R.P. Parsons

Director

Director

Company registration number: 00756769

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Coxley, 17 Victoria Avenue, Woodhall Spa, Lincolnshire, LN10 6TY.

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.