

RCC (Southern) Limited

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

Bolden & Long Chartered Accountants
36a Goring Road
Goring-by-Sea
Worthing
West Sussex
BN12 4AD

RCC (Southern) Limited

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RCC (Southern) Limited

Company Information

Directors Mr R Dowdeswell
Mr NH Dowdeswell

Company secretary Mrs NL Dowdeswell

Registered office 36A Goring Road
Goring By Sea
Worthing
West Sussex
BN12 4AD

Accountants Bolden & Long Chartered Accountants
36a Goring Road
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RCC (Southern) Limited

(Registration number: 01381663) Balance Sheet as at 31 December 2019

	2019	2018
	£	£
Fixed assets	<u>296,327</u>	<u>298,923</u>
Current assets	40,175	40,673
Creditors: Amounts falling due within one year	<u>(85,725)</u>	<u>(76,896)</u>
Net current liabilities	<u>(45,550)</u>	<u>(36,223)</u>
Total assets less current liabilities	250,777	262,700
Creditors: Amounts falling due after more than one year	<u>(243,722)</u>	<u>(277,201)</u>
	<u>7,055</u>	<u>(14,501)</u>
Capital and reserves	<u>7,055</u>	<u>(14,501)</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

36A Goring Road
Goring By Sea
Worthing
West Sussex
BN12 4AD
United Kingdom

These financial statements were authorised for issue by the Board on 6 March 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'.

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 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

RCC (Southern) Limited

(Registration number: 01381663)

Balance Sheet as at 31 December 2019

- 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 6 March 2020 and signed on its behalf by:

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Mr R Dowdeswell
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.