

# RCC (Southern) Limited

Unaudited Filleted Financial Statements  
for the Year Ended 31 December 2023

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

# **RCC (Southern) Limited**

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# **RCC (Southern) Limited**

## **Company Information**

<b>Directors</b>	Mr R Dowdeswell Mrs NL Dowdeswell Mr NH Dowdeswell K L Doyle
<b>Company secretary</b>	Mrs NL Dowdeswell
<b>Registered office</b>	36a Goring Road Worthing West Sussex BN12 4AD
<b>Accountants</b>	Bolden & Long Chartered Certified Accountants 36a Goring Road Goring-by-Sea Worthing West Sussex BN12 4AD

**RCC (Southern) Limited**  
**(Registration number: 01381663)**  
**Balance Sheet as at 31 December 2023**

	<b>2023</b> £	<b>2022</b> £
Fixed assets	287,099	293,575
Current assets	88,364	117,997
Prepayments and accrued income	295	562
Creditors: Amounts falling due within one year	(77,229)	(116,379)
Net current assets	11,430	2,180
Total assets less current liabilities	298,529	295,755
Creditors: Amounts falling due after more than one year	(186,809)	(210,478)
	111,720	85,277
Capital and reserves	111,720	85,277

## **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  
Worthing  
West Sussex  
BN12 4AD  
England

These financial statements were authorised for issue by the Board on 26 February 2024.

### **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 4 (2022 - 5).

For the financial year ending 31 December 2023 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 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.

**RCC (Southern) Limited**

**(Registration number: 01381663)**

**Balance Sheet as at 31 December 2023**

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 26 February 2024 and signed on its behalf by:

.....  
Mr R Dowdeswell  
Director

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.