

Registration number: 02533443

Rye Hall Properties Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2017

Saul Fairholm Limited
24 Exchange Street
Retford
Nottinghamshire
DN22 6DT

Rye Hall Properties Limited

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Rye Hall Properties Limited

Company Information

Directors	Mr I M Calverley Mr K Benson Mr T E Shuldham
Registered office	24 Exchange Street Retford Nottinghamshire DN22 6DT
Accountants	Saul Fairholm Limited 24 Exchange Street Retford Nottinghamshire DN22 6DT

Rye Hall Properties Limited
(Registration number: 02533443)
Balance Sheet as at 30 September 2017

	Note	2017 £	2016 £
Fixed assets		184,039	186,223
Current assets		786,931	1,148,262
Prepayments and accrued income		840	1,106
Creditors: Amounts falling due within one year		(11,907)	(406,801)
Net current assets		775,864	742,567
Total assets less current liabilities		959,903	928,790
Accruals and deferred income		(2,725)	(3,505)
		<u>957,178</u>	<u>925,285</u>
Capital and reserves		<u>957,178</u>	<u>925,285</u>

The notes on page 3 form an integral part of these financial statements.

Rye Hall Properties Limited
(Registration number: 02533443)
Balance Sheet as at 30 September 2017

Notes to the Financial Statements for the Year Ended 30 September 2017

1 General information

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

The address of its registered office is:

24 Exchange Street
Retford
Nottinghamshire
DN22 6DT
United Kingdom

The principal place of business is:

Rye Hall Farm
Eel Pool Road
Everton
Doncaster
DN10 5DR

These financial statements were authorised for issue by the Board on 10 April 2018.

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'.

Rye Hall Properties Limited
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Balance Sheet as at 30 September 2017

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 30 September 2017 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.

Approved and authorised by the Board on 10 April 2018 and signed on its behalf by:

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Mr T E Shuldham

Director

The notes on page 3 form an integral part of these financial statements.
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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.