

Registration number: 02533443

Rye Hall Properties Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2018

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 2018

	2018 £	2017 £
Fixed assets	-	184,039
Current assets	1,513,986	786,931
Prepayments and accrued income	-	840
Creditors: Amounts falling due within one year	(105,701)	(11,907)
Net current assets	1,408,285	775,864
Total assets less current liabilities	1,408,285	959,903
Accruals and deferred income	(1,750)	(2,725)
	<u>1,406,535</u>	<u>957,178</u>
Capital and reserves	<u>1,406,535</u>	<u>957,178</u>

Rye Hall Properties Limited
(Registration number: 02533443)
Balance Sheet as at 30 September 2018

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

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 3 January 2019.

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 3 (2017 - 3).

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 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 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 3 January 2019 and signed on its behalf by:

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Mr T E Shuldham
Director

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.