

Registered number: 08169401

RECRO DOMUS LTD

ACCOUNTS

FOR THE YEAR ENDED 31/08/2019

Prepared By:
Southworth and Co Ltd
Chartered Accountants
Tresures Four Elms
Edenbridge
TN8 6NE

RECRO DOMUS LTD

Registered Number: 08169401

BALANCE SHEET AT 31/08/2019

	2019	2018
	£	£
Current assets	2,096	5,340
Prepayments and accrued income	8,128	9,254
Creditors: amounts falling due within one year	(7,815)	(13,373)
Net Current Assets	<u>2,409</u>	<u>1,221</u>
Total assets less current liabilities	2,409	1,221
Accruals and deferred income	<u>1,530</u>	<u>660</u>
Net Assets	<u>879</u>	<u>561</u>
Capital and reserves	<u>879</u>	<u>561</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 08169401.
Registered office 1 The Heath, Chaldon, Caterham, Surrey, CR3 5DJ

For the year ending 31/08/2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08/01/2020 and signed on their behalf by

.....
Robin Michael BORER
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.