

Registered number: 08169401

RECRO DOMUS LTD

ACCOUNTS

FOR THE YEAR ENDED 31/08/2017

Prepared By:

Southworth and Co Ltd

Chartered Accountants

Treasures

Four Elms

Edenbridge

KENT

TN8 6NE

RECRO DOMUS LTD

Registered Number: 08169401

BALANCE SHEET AT 31/08/2017

	2017	2016
	£	£
Current assets	12,091	16,360
Prepayments and accrued income	2,209	-
Creditors: amounts falling due within one year	(13,092)	(14,884)
	<u> </u>	<u> </u>
Net Current Assets	1,208	1,476
Total assets less current liabilities	1,208	1,476
Accruals and deferred income	660	660
Net Assets	<u>548</u>	<u>816</u>
Capital and reserves	<u>548</u>	<u>816</u>

For the year ending 31/08/2017 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 09/05/2018 and signed on their behalf by

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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.