

Registered number: 08169401

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RECRO DOMUS LTD

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ACCOUNTS

FOR THE YEAR ENDED 31/08/2018

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

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## RECRO DOMUS LTD

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Registered Number: 08169401

### BALANCE SHEET AT 31/08/2018

	2018	2017
	£	£
Current assets	5,340	12,091
Prepayments and accrued income	9,254	2,209
Creditors: amounts falling due within one year	(13,373)	(13,092)
	<u>          </u>	<u>          </u>
Net Current Assets	1,221	1,208
Total assets less current liabilities	1,221	1,208
Accruals and deferred income	660	660
Net Assets	<u>561</u>	<u>548</u>
Capital and reserves	<u>561</u>	<u>548</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, ROBIN BORER

For the year ending 31/08/2018 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 14/03/2019 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.