

Registered number: 08257102

R & J PROPERTIES NOTTINGHAM LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2019

R & J PROPERTIES NOTTINGHAM LIMITED

COMPANY INFORMATION

Directors	R Cookson J Cookson
Company secretary	Mrs J Cookson
Registered number	08257102
Registered office	Mainwood Farm Kneesall Newark Nottinghamshire NG22 0AH
Accountants	P M & G Limited Chartered Accountants Mainwood Farm Kneesall Newark Nottinghamshire NG22 0AH

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Note	2019 £	2018 £
Fixed assets		570,543	572,283
Current assets	4,407		9,220
Creditors: amounts falling due within one year	(146,943)		(139,316)
Net current liabilities		(142,536)	(130,096)
Total assets less current liabilities		428,007	442,187
Net assets		428,007	442,187
Capital and reserves		428,007	442,187

Notes

General information

R & J Properties (Nottingham) Limited is a private company, limited by shares and registered in England and Wales. The company's registered office address and number can be found on the information page.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2018 -2).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 18 December 2019.

R Cookson
Director

J Cookson
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.