

**Registered number: 08257102**

**R & J PROPERTIES NOTTINGHAM LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 MARCH 2020**

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**R & J PROPERTIES NOTTINGHAM LIMITED**

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**COMPANY INFORMATION**

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

**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

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|  | 2020             | 2019             |
|--|------------------|------------------|
|  | £                | £                |
| Fixed assets                                   | 566,483          | 570,543          |
| Current assets                                 | 5,854            | 4,407            |
| Creditors: amounts falling due within one year | (151,538)        | (146,943)        |
| <b>Net current liabilities</b>                 | <b>(145,684)</b> | <b>(142,536)</b> |
| <b>Total assets less current liabilities</b>   | <b>420,799</b>   | <b>428,007</b>   |
| <b>Net assets</b>                              | <b>420,799</b>   | <b>428,007</b>   |
| <b>Capital and reserves</b>                    | <b>420,799</b>   | <b>428,007</b>   |

**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 are detailed on the company information page.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 2 (2019 -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 the 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 21 December 2020.

**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.