

# Restoration Projects Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2021

Harrison Hinchliffe & Co Ltd  
90-92 High Street West  
Glossop  
Derbyshire  
SK13 8BB

# Restoration Projects Limited

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# **Restoration Projects Limited**

## **Company Information**

<b>Directors</b>	Mr Michael Kemp Mr Adam Bell
<b>Registered office</b>	6 Graphite Business Park Graphite Way Glossop Derbyshire SK13 1QH
<b>Accountants</b>	Harrison Hinchliffe & Co Ltd 90-92 High Street West Glossop Derbyshire SK13 8BB

**Restoration Projects Limited**  
**(Registration number: 08637218)**  
**Balance Sheet as at 31 August 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	1,390	949
Current assets	603,560	683,883
Creditors: Amounts falling due within one year	(308,429)	(390,165)
Net current assets	295,131	293,718
Total assets less current liabilities	296,521	294,667
Creditors: Amounts falling due after more than one year	(49,062)	(50,000)
	<u>247,459</u>	<u>244,667</u>
Capital and reserves	<u>247,459</u>	<u>244,667</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

6 Graphite Business Park  
 Graphite Way  
 Glossop  
 Derbyshire  
 SK13 1QH  
 England

These financial statements were authorised for issue by the Board on 10 May 2022.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 8 (2020 - 4).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Restoration Projects Limited**  
**(Registration number: 08637218)**  
**Balance Sheet as at 31 August 2021**

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 10 May 2022 and signed on its behalf by:

.....

Mr Michael Kemp  
Director

.....

Mr Adam Bell  
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.