Company Registration No. 08772978 (England and Wales)

DOVERCOURT RR&B PROPERTIES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

DOVERCOURT RR&B PROPERTIES LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

DOVERCOURT RR&B PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Mark Thursting
Company Number	08772978 (England and Wales)
Registered Office	70 WOOD STREET LONDON E17 3HT ENGLAND
Accountants	NRM Accountancy Services Ltd 70 Wood Street Walthamstow London E17 3HT

DOVERCOURT RR&B PROPERTIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £
Fixed assets		
Tangible assets	4	885,053
Current assets		
Cash at bank and in hand		1,392
Creditors: amounts falling due within one year	5	(902,264)
Net current liabilities		(900,872)
Net liabilities		(15,819)
Capital and reserves		
Called up share capital		1
Profit and loss account		(15,820)
Shareholders' funds		(15,819)

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 2 October 2019.

Mark Thursting
Director

Company Registration No. 08772978

1 Statutory information

Dovercourt RR&B Properties Limited is a private company, limited by shares, registered in England and Wales, registration number 08772978. The registered office is 70 WOOD STREET, LONDON, E17 3HT, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	The director does not believe that it is appropriate to depreciate these freehold properties.

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 1 April 2018	85,053
Additions	800,000
At 31 March 2019	885,053
Depreciation	
At 31 March 2019	-
Net book value	
At 31 March 2019	885,053

5 Creditors: amounts falling due within one year

	2019 £
Taxes and social security	1,070
Other creditors	900,354
Accruals	840
	902,264

6 Average number of employees

During the year the average number of employees was 0.