

DOVERCOURT RR&B PROPERTIES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

DOVERCOURT RR&B PROPERTIES LIMITED
UNAUDITED ACCOUNTS
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DOVERCOURT RR&B PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

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 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	885,053	885,053
Current assets			
Cash at bank and in hand		69	1,392
Creditors: amounts falling due within one year	<u>5</u>	(902,440)	(902,264)
Net current liabilities		<u>(902,371)</u>	<u>(900,872)</u>
Net liabilities		<u>(17,318)</u>	<u>(15,819)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(17,319)	(15,820)
Shareholders' funds		<u>(17,318)</u>	<u>(15,819)</u>

For the year ending 31 March 2020 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.

The financial statements were approved by the Board and authorised for issue on 20 July 2020 and were signed on its behalf by

Mark Thursting
Director

Company Registration No. 08772978

DOVERCOURT RR&B PROPERTIES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

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.
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4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 1 April 2019	885,053
At 31 March 2020	885,053
Depreciation	
At 31 March 2020	-
Net book value	
At 31 March 2020	885,053
At 31 March 2019	885,053

5 Creditors: amounts falling due within one year

	2020 £	2019 £
Taxes and social security	176	1,070
Other creditors	900,354	900,354
Accruals	1,910	840
	902,440	902,264

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).

