

**RJ POTTINGER LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

**RJ POTTINGER LIMITED**  
**UNAUDITED ACCOUNTS**  
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**RJ POTTINGER LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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<b>Directors</b>	Mr Paul Alan Collings Mr Adam Paul Collings
<b>Secretary</b>	Mr Adam Paul Collings
<b>Company Number</b>	10209383 (England and Wales)
<b>Registered Office</b>	The Woodlands Chine Avenue Shanklin Isle of Wight PO37 6AQ England
<b>Accountants</b>	Caryn March Accountants Limited 7 St Edmunds Walk Wootton Bridge Ryde Isle of Wight PO33 4JB

**RJ POTTINGER LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Investment property		120,000	120,000
<b>Current assets</b>			
Debtors		106	103
Cash at bank and in hand		21,828	18,942
		<u>21,934</u>	<u>19,045</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,279)</u>	<u>(1,409)</u>
<b>Net current assets</b>		<u>20,655</u>	<u>17,636</u>
<b>Net assets</b>		<u>140,655</u>	<u>137,636</u>
<b>Capital and reserves</b>			
Called up share capital		120,000	120,000
Profit and loss account		20,655	17,636
<b>Shareholders' funds</b>		<u>140,655</u>	<u>137,636</u>

For the year ending 30 June 2022 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 of Directors and authorised for issue on 9 March 2023 and were signed on its behalf by

Mr Adam Paul Collings  
Director

Company Registration No. 10209383

**RJ POTTINGER LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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**1 Statutory information**

RJ POTTINGER LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10209383. The registered office is The Woodlands, Chine Avenue, Shanklin, Isle of Wight, PO37 6AQ, 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.

***Turnover***

Turnover represents the rental income receivable in the period to which they relate.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

