

RJ POTTINGER LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

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UNAUDITED ACCOUNTS
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RJ POTTINGER LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Directors	Mr Paul Alan Collings Mr Adam Paul Collings
Secretary	Mr Adam Paul Collings
Company Number	10209383 (England and Wales)
Registered Office	The Woodlands Chine Avenue Shanklin Isle of Wight PO37 6AQ England
Accountants	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 2021

	Notes	2021 £	2020 £
Fixed assets			
Investment property		120,000	120,000
Current assets			
Debtors		103	101
Cash at bank and in hand		18,942	15,337
		<u>19,045</u>	<u>15,438</u>
Creditors: amounts falling due within one year		<u>(1,409)</u>	<u>(1,394)</u>
Net current assets		<u>17,636</u>	<u>14,044</u>
Net assets		<u>137,636</u>	<u>134,044</u>
Capital and reserves			
Called up share capital		120,000	120,000
Profit and loss account		17,636	14,044
Shareholders' funds		<u>137,636</u>	<u>134,044</u>

For the year ending 30 June 2021 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 17 March 2022 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 2021

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 (2020: 0).

