

REGISTRAR OF COMPANIES

Registration number: 11405971

RCFT Limited Unaudited Financial Statements 8 June 2018 to 30 June 2019

RCFT Limited

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RCFT Limited

Company Information

Directors	R C S Addison T G Jackson
Registered office	2nd Floor 2 Woodberry Grove LONDON N12 0DR
Accountants	Dodd & Co Limited Chartered Accountants Clint Mill Cornmarket PENRITH CA11 7HW

RCFT Limited

(Registration number: 11405971)
Balance Sheet as at 30 June 2019

	30 June 2019 £
Current assets	87,739
Prepayments and accrued income	<u>338</u>
Total assets less current liabilities	88,077
Accruals and deferred income	<u>(98,043)</u>
	<u>(9,966)</u>
Capital and reserves	<u>(9,966)</u>

RCFT Limited

(Registration number: 11405971) Balance Sheet as at 30 June 2019 (continued)

1 General information

The company is a company limited by guarantee, incorporated in England and Wales, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:

2nd Floor
2 Woodberry Grove
LONDON
N12 0DR

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 period, was 2.

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 period ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period 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.

RCFT Limited

(Registration number: 11405971)
Balance Sheet as at 30 June 2019 (continued)

Approved and authorised by the Board on 10 December 2019 and signed on its behalf by:

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R C S Addison
Director

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T G Jackson
Director

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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.