

# RCC (Southern) Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2018

Bolden & Long Chartered Accountants  
36a Goring Road  
Goring-by-Sea  
Worthing  
West Sussex  
BN12 4AD

# **RCC (Southern) Limited**

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# **RCC (Southern) Limited**

## **Company Information**

**Directors** Mr R Dowdeswell  
Mr NH Dowdeswell

**Company secretary** Mrs NL Dowdeswell

**Registered office** 36a Goring Road  
Goring-by-Sea  
Worthing  
West Sussex  
BN12 4AD

**Accountants** Bolden & Long Chartered Accountants  
36a Goring Road  
Goring-by-Sea  
Worthing  
West Sussex  
BN12 4AD

**RCC (Southern) Limited**  
**(Registration number: 01381663)**  
**Balance Sheet as at 31 December 2018**

|                                                         | <b>2018</b><br>£ | <b>2017</b><br>£ |
|---------------------------------------------------------|------------------|------------------|
| Fixed assets                                            | 298,923          | 292,820          |
| Current assets                                          | 40,673           | 25,816           |
| Prepayments and accrued income                          | -                | 1,049            |
| Creditors: Amounts falling due within one year          | (75,478)         | (80,308)         |
| Net current liabilities                                 | (34,805)         | (53,443)         |
| Total assets less current liabilities                   | 264,118          | 239,377          |
| Creditors: Amounts falling due after more than one year | (278,619)        | (295,182)        |
|                                                         | (14,501)         | (55,805)         |
| Capital and reserves                                    | (14,501)         | (55,805)         |

## 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

36a Goring Road  
Goring-by-Sea  
Worthing  
West Sussex  
BN12 4AD  
England

These financial statements were authorised for issue by the Board on 28 March 2019.

### 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 year, was 2 (2017 - 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 year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

**RCC (Southern) Limited**

**(Registration number: 01381663)**

**Balance Sheet as at 31 December 2018**

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

Approved and authorised by the Board on 28 March 2019 and signed on its behalf by:

.....

Mr R Dowdeswell  
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.