

RCC (Southern) Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 December 2024

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

RCC (Southern) Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

RCC (Southern) Limited

Company Information

Directors	Mr R Dowdeswell Mrs NL Dowdeswell Mr NH Dowdeswell K L Doyle
Company secretary	Mrs NL Dowdeswell
Registered office	36a Goring Road Worthing West Sussex BN12 4AD
Accountants	Bolden & Long Chartered Certified Accountants36a Goring Road Goring-by-Sea Worthing West Sussex BN12 4AD

RCC (Southern) Limited
(Registration number: 01381663)
Balance Sheet as at 31 December 2024

	2024 £	2023 £
Fixed assets	282,740	287,099
Current assets	90,764	88,364
Prepayments and accrued income	313	295
Creditors: Amounts falling due within one year	(64,137)	(77,229)
Net current assets	26,940	11,430
Total assets less current liabilities	309,680	298,529
Creditors: Amounts falling due after more than one year	(182,961)	(186,809)
	126,719	111,720
Capital and reserves	126,719	111,720

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
Worthing
West Sussex
BN12 4AD
England

These financial statements were authorised for issue by the Board on 27 March 2025.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2023 - 4).

For the financial year ending 31 December 2024 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 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.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro entities regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 27 March 2025 and signed on its behalf by:

RCC (Southern) Limited
(Registration number: 01381663)
Balance Sheet as at 31 December 2024

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Mr R Dowdeswell
Director

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.