

Raans Estates Limited

**Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2018**

Raans Estates Limited

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Raans Estates Limited

Company Information

Directors	Mr John Richard Woodley Mrs Joyce Lang Woodley Mr George Woodley Mr William Thomas Woodley
Company secretary	Mr John Richard Woodley

Registered office	17 Sarum Business Park Salisbury Wiltshire SP4 6FB
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Accountants	Rawlence & Browne Unit 17 Sarum Business Park Lancaster Road Salisbury Wiltshire SP4 6FB
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Raans Estates Limited

(Registration number: 02740421)
Balance Sheet as at 30 June 2018

	2018 £	2017 £
Fixed assets	<u>10,458,014</u>	<u>7,971,357</u>
Current assets	1,294,555	705,456
Creditors: Amounts falling due within one year	<u>(309,082)</u>	<u>(2,215,620)</u>
Net current assets/(liabilities)	<u>985,473</u>	<u>(1,510,164)</u>
Total assets less current liabilities	11,443,487	6,461,193
Creditors: Amounts falling due after more than one year	(10,562,729)	(4,811,967)
Accruals and deferred income	<u>(4,350)</u>	<u>(2,000)</u>
	<u>876,408</u>	<u>1,647,226</u>
Capital and reserves	<u>876,408</u>	<u>1,647,226</u>

1 General information

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

The address of its registered office is:

17 Sarum Business Park

Salisbury

Wiltshire

SP4 6FB

England

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).

Raans Estates Limited

**(Registration number: 02740421)
Balance Sheet as at 30 June 2018**

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 30 June 2018 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.

Approved and authorised by the Board on 27 June 2019 and signed on its behalf by:

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Mr John Richard Woodley
Company secretary and 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.