

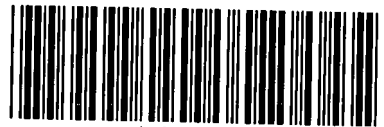
Riverhead Properties Limited

Company No. 06209708

Unaudited Accounts

31 March 2020

WEDNESDAY



A9KIR43U

A40

23/12/2020

#250

COMPANIES HOUSE

Riverhead Properties Limited
Directors Report Registrar

The Director presents his report and accounts for the year ended 31 March 2020.

Principal activities

The principal activity of the company during the year under review was Property Investment.

Director

The Director who served during the year was as follows:

A.J. Colnet

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

..... *A. Colnet* 16.12.2020

A.J. Colnet

Director

16 December 2020

Riverhead Properties Limited**Balance Sheet Registrar****at 31 March 2020****Company No. 06209708**

	2020	2019
	£	£
Fixed assets	192,850	192,850
Current assets	2,347	6,393
Creditors: Amounts falling due within one year	-	(500)
Net current assets	<u>2,347</u>	<u>5,893</u>
Total assets less current liabilities	195,197	198,743
Creditors: Amounts falling due after more than one year	(221,321)	(221,321)
	<u>(26,124)</u>	<u>(22,578)</u>
Capital and reserves	<u>(26,124)</u>	<u>(22,578)</u>

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 General information

Riverhead Properties Limited is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 06209708

Its registered office is:

7B London Road

Riverhead

Sevenoaks

Kent

TN13 2BH

For the year ended 31 March 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 16 December 2020 and signed on its behalf by:

A.J. Colnet - Director

