

Riverhead Properties Limited

Company No. 06209708

Unaudited Accounts

31 March 2022

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COMPANIES HOUSE

Riverhead Properties Limited
Directors Report Registrar

The Director presents his report and accounts for the year ended 31 March 2022.

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

.....  0.7.12.2022
A.J. Colnet
Director
31 March 2022

Riverhead Properties Limited**Balance Sheet Registrar****at 31 March 2022****Company No. 06209708**

	2022	2021
	£	£
Fixed assets	192,850	192,850
Current assets	4,560	5,893
Net current assets	4,560	5,893
Total assets less current liabilities	197,410	198,743
Creditors: Amounts falling due after more than one year	(221,321)	(221,321)
Accruals and deferred income	(315)	-
	<u>(24,226)</u>	<u>(22,578)</u>
Capital and reserves	<u>(24,226)</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).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	0	0

3 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 2022 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 March 2022 and signed on its behalf by:

 07.12.2022
A.J. Colnet - Director