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Registration number: 08516708

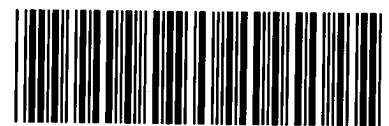
RNP Properties (UK) Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2017

Sai Accounting Services Limited
Accountants
54 South Park Road
Ilford
Essex
IG1 1SS

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RNP Properties (UK) Limited

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RNP Properties (UK) Limited
(Registration number: 08516708)
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		<u>979,603</u>	<u>3</u>
Current assets		51,430	878,796
Creditors: Amounts falling due within one year		<u>(1,088,126)</u>	<u>(909,797)</u>
Net current liabilities		<u>(1,036,696)</u>	<u>(31,001)</u>
Total assets less current liabilities		(57,093)	(30,998)
Accruals and deferred income		<u>(2,820)</u>	<u>(1,393)</u>
		<u>(59,913)</u>	<u>(32,391)</u>
Capital and reserves		<u>(59,913)</u>	<u>(32,391)</u>

RNP Properties (UK) Limited
(Registration number: 08516708)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

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

The address of its registered office is:

41 Warwick Road

New South Gate

London

N11 2SD

These financial statements were authorised for issue by the Board on 18 November 2017.

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 Financial commitments, guarantees and contingencies

The total amount of financial commitments not included in the balance sheet is £187,200 (2016 - £249,600).

RNP Properties (UK) Limited
(Registration number: 08516708)
Balance Sheet as at 31 March 2017

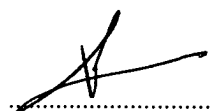
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 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 18 November 2017 and signed on its behalf by:


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P D Patel
Director