

Company Registration Number 08563721 (England and Wales)

RECOULES ESTATES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017
PAGES FOR FILING WITH REGISTRAR

RECOULES ESTATES LTD

BALANCE SHEET

AS AT 30 JUNE 2017

	2017		2016	
	£	£	£	£
Fixed assets		998,855		997,833
Current assets	49,114		42,525	
Prepayments and accrued income	-		1,116	
Creditors: amounts falling due within one year	(29,303)		(29,092)	
Net current assets		19,811		14,549
Total assets less current liabilities		1,018,666		1,012,382
Creditors: amounts falling due after more than one year		(966,931)		(975,389)
Accruals and deferred income		(20,550)		(23,550)
Net assets		31,185		13,443
Capital and reserves		31,185		13,443

Recoules Estates Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 1 Kidbrooke Gardens, London, SE3 0PD.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on and are signed on its behalf by:

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Mr A M Recoules
Director

Company Registration Number 08563721

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.