Registered number: 08563721

RECOULES ESTATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019

TaxAssist Accountants

64 Southwark Bridge Road
Southwark Bridge Road
London
SE1 0AS

Recoules Estates Limited
Balance Sheet
As at 30 June 2019

Registered number: 08563721

	2019	2018
	£	£
Fixed assets	2,870,980	998,600
Current assets	45,910	47,083
Creditors: Amounts Falling Due Within One Year	(19,016)	(17,968)
NET CURRENT ASSETS	26,894	29,115
TOTAL ASSETS LESS CURRENT LIABILITIES	2,897,874	1,027,715
Creditors: Amounts Falling After More Than One Year	(2,847,851)	(967,091)
Accruals and deferred income	(22,250)	(22,272)
NET ASSETS	27,773	38,352
CAPITAL AND RESERVES	27,773	38,352

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was 2. (2018 - 2).

2. **General Information**

Recoules Estates Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08563721 . The registered office is 1 Kidbrooke Gardens, London, SE3 0PD.

For the year ending 30 June 2019 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Alain Recoules

29 November 2019

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.