

RHAP LIMITED

**Company Registration Number:
11856484 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 14 October 2020

End date: 31 March 2022

RHAP LIMITED

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RHAP LIMITED

Company Information

for the Period Ended 31 March 2022

Registered office:

Fernhills House
Foerster Chambers
Todd Street
Bury
Gtr Manchester
GBR
BL9 5BJ

Company Registration Number:

11856484 (England and Wales)

RHAP LIMITED

Profit and Loss Account

for the Period Ended 31 March 2022

	<i>Notes</i>	<i>18 months to 31 Mar 2022</i>	<i>2020</i>
		£	£
Gross Profit or (Loss)		813,384	466,568
Administrative Expenses		(775,245)	(460,272)
Operating Profit or (Loss)		38,139	6,296
Profit or (Loss) Before Tax		38,139	6,296
Profit or (Loss) for Period		38,139	6,296

The notes form part of these financial statements

RHAP LIMITED

Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>18 months to 31 Mar 2022</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		75,399	177,260
Total current assets:		75,399	177,260
Creditors: amounts falling due within one year:		(30,965)	(170,965)
Net current assets (liabilities):		44,434	6,295
Total assets less current liabilities:		44,434	6,295
Total net assets (liabilities):		44,434	6,295

The notes form part of these financial statements

RHAP LIMITED

Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>18 months to 31 Mar 2022</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:	4	35,519	0
Profit and loss account:		8,914	6,294
Shareholders funds:		<u>44,434</u>	<u>6,295</u>

For the year ending 31 March 2022 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 15 June 2022

And Signed On Behalf Of The Board By:

Name: ROBERT MARK HOWARD

Status: Director

The notes form part of these financial statements

RHAP LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

RHAP LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	<i>18 months to 31 Mar 2022</i>	<i>2020</i>
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Average number of employees during the period	2	2
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RHAP LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Off balance sheet disclosure

No

RHAP LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

4. Revaluation reserve

	<i>18 months to 31 Mar 2022</i>
	<i>£</i>
Balance at 14 October 2020	0
Surplus or deficit after revaluation	35,519
Balance at 31 March 2022	<u>35,519</u>

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.