Registered number: 14762167

RUSHDON INVESTMENTS LIMITED
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

BRP Accountancy Limited
Chartered Certified Accountants
85 Avondale Road
Bromley
BR1 4HR

Rushdon Investments Limited
Contents

	Page
Abridged Balance Sheet	1—2
Notes to the Abridged Financial Statements	3—4

Rushdon Investments Limited
Abridged Balance Sheet
As At 31 March 2024

Registered number: 14762167

	Notes	£	2024 £
FIXED ASSETS			
Investment Properties	**4**		590,000
			590,000
Creditors: Amounts Falling Due Within One Year		(63,938)	
NET CURRENT ASSETS (LIABILITIES)			(63,938)
TOTAL ASSETS LESS CURRENT LIABILITIES			526,062
Creditors: Amounts Falling Due After More Than One Year			(530,920)
NET LIABILITIES			(4,858)
CAPITAL AND RESERVES			
Called up share capital	**5**		1
Profit and Loss Account			(4,859)
SHAREHOLDERS' FUNDS			(4,858)

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 31 March 2024 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Arun Rallon

Director

23rd December 2024

The notes on pages 3 to 4 form part of these financial statements.

1. General Information

Rushdon Investments Limited is a private company, limited by shares, incorporated in England & Wales, registered number 14762167 . The registered office is 39 Danson Road, Bexleyheath, DA6 8HA.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Investment Properties

All investment properties are carried at fair value determined annually and derived from the current market rents and investment property yields for comparable real estate, adjusted if necessary for any difference in the nature, location or condition of the specific asset. No depreciation is provided for. Changes in fair value are recognised in the profit and loss account.

3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL

4. Investment Property

	2024 £
Fair Value	
As at 27 March 2023	-
Additions	590,000
As at 31 March 2024	590,000

5. Share Capital

	2024
	£
Allotted, Called up and fully paid	1

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.