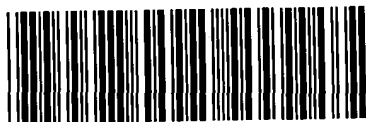


**Unaudited Financial Statements for the Year Ended 30 June 2018**

**for**

**RPK PROPERTY REPAIRS LIMITED**

THURSDAY



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COMPANIES HOUSE

**RPK PROPERTY REPAIRS LIMITED**

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**for the Year Ended 30 June 2018**

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**RPK PROPERTY REPAIRS LIMITED**

**Company Information**  
**for the Year Ended 30 June 2018**

**DIRECTOR:** R P Kendall

**SECRETARY:**

**REGISTERED OFFICE:** 34 Fleetwood Road  
Thornton-Cleveleys  
Lancashire  
FY5 1SF

**REGISTERED NUMBER:** 04812713 (England and Wales)

**ACCOUNTANTS:** Michael Parker Chartered Accountant  
6 Park Road  
Thornton Cleveleys  
Lancashire  
FY5 5HG

**RPK PROPERTY REPAIRS LIMITED (Registered number: 04812713)**

**Abridged Balance Sheet**  
**30 June 2018**

	Notes	30.6.18 £	30.6.17 £
<b>CURRENT ASSETS</b>			
Cash at bank		11,650	5,524
<b>CREDITORS</b>			
Amounts falling due within one year		11,103	4,840
<b>NET CURRENT ASSETS</b>		<u>547</u>	<u>684</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>547</u>	<u>684</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Retained earnings		546	683
<b>SHAREHOLDERS' FUNDS</b>		<u>547</u>	<u>684</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

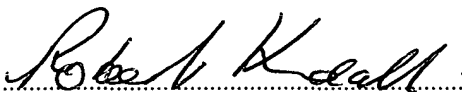
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 30 June 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 2/12/18 and were signed by:



R P Kendall - Director

The notes form part of these financial statements

## **RPK PROPERTY REPAIRS LIMITED**

### **Notes to the Financial Statements** **for the Year Ended 30 June 2018**

#### **1. STATUTORY INFORMATION**

RPK PROPERTY REPAIRS LIMITED is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

#### **2. ACCOUNTING POLICIES**

##### **Basis of preparing the financial statements**

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

##### **Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

#### **3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2017 - 1).

#### **4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.18 £	30.6.17 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

#### **5. ULTIMATE CONTROLLING PARTY**

The company was under the control of the director Mr R Kendall throughout the year.