

Company Registration Number 00563716 (England and Wales)

RUTHBEN PROPERTY HOLDING CO. LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2019

PAGES FOR FILING WITH REGISTRAR

RUTHBEN PROPERTY HOLDING CO. LIMITED

BALANCE SHEET

AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Fixed assets		1,313,090		1,137,633
Current assets	311,594		392,422	
Prepayments and accrued income	26,108		8,142	
Creditors: amounts falling due within one year	(32,141)		(29,964)	
Net current assets		305,561		370,600
Total assets less current liabilities		1,618,651		1,508,233
Accruals and deferred income		(46,372)		(45,383)
Net assets		1,572,279		1,462,850
Capital and reserves		1,572,279		1,462,850

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2)

	2019 Number	2018 Number
Employees	2	2

RUTHBEN PROPERTY HOLDING CO. LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2019

Ruthben Property Holding Co. Limited is a private company limited by shares incorporated in England and Wales. The registered office is Waltham House 11 Kirkdale Road, Leytonstone, London, United Kingdom, E11 1HP.

For the year ended 30 June 2019 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 Companies Act 2006 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 29 January 2020 and are signed on its behalf by:

B Tobin
Director

Company Registration Number 00563716

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.