

REGISTERED NUMBER: 03345434 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 August 2020

for

RMP Homes Ltd

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for the Year Ended 31 August 2020**

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RMP Homes Ltd (by shares)
Company Information
for the Year Ended 31 August 2020

DIRECTORS: Mrs L M Morley
Mrs I M Boland

SECRETARY: Mrs L M Morley

REGISTERED OFFICE: The Elders
Yorks Street
East Markham
Newark
Nottinghamshire
NG22 0QW

REGISTERED NUMBER: 03345434 (England and Wales)

ACCOUNTANTS: Mellor Oxland LLP
Quantum House
3-5 College Street
Nottingham
NG1 5AQ

Balance Sheet
31 August 2020

	2020	2019
	£	£
CURRENT ASSETS	399,989	391,475
CREDITORS		
Amounts falling due within one year	<u>(2,070)</u>	<u>(1,339)</u>
NET CURRENT ASSETS	<u>397,919</u>	<u>390,136</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	397,919	390,136
CREDITORS		
Amounts falling due after more than one year	<u>81,620</u>	<u>81,170</u>
NET ASSETS	<u>316,299</u>	<u>308,966</u>
CAPITAL AND RESERVES	<u>316,299</u>	<u>308,966</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2019 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

**Balance Sheet - continued
31 August 2020**

The financial statements have been prepared in accordance with the micro-entity provisions 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 6 January 2021 and were signed on its behalf by:

Mrs L M Morley - Director

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.