

REGISTERED NUMBER: 03451470 (England and Wales)

Unaudited Financial Statements for the Period 29 March 2016 to 27 March 2017
for
R.G.B APARTMENTS LTD

Keenan
Chartered Accountants
The Old Surgery
43 Derbe Road
Lytham St Annes
Lancashire
FY8 1NJ

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for the Period 29 March 2016 to 27 March 2017**

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R.G.B APARTMENTS LTD (BY SHARES)

**Company Information
for the Period 29 March 2016 to 27 March 2017**

DIRECTOR: RG Brown

SECRETARY: J C Brown

REGISTERED OFFICE: The Old Surgery
43 Derbe Road
Lytham St Annes
Lancashire
FY8 1NJ

BUSINESS ADDRESS: 22 King George Avenue
Blackpool
Lancashire
FY2 9SW

REGISTERED NUMBER: 03451470 (England and Wales)

ACCOUNTANTS: Keenan
Chartered Accountants
The Old Surgery
43 Derbe Road
Lytham St Annes
Lancashire
FY8 1NJ

BANKERS: Barclays Bank PLC
2-4 Birley Street
Blackpool
Lancashire
FY1 1DU

R.G.B APARTMENTS LTD (BY SHARES) (REGISTERED NUMBER: 03451470)

**Balance Sheet
27 March 2017**

	27.3.17 £	£	28.3.16 £	£
FIXED ASSETS		106,158		106,287
CURRENT ASSETS	-		100	
CREDITORS				
Amounts falling due within one year	<u>(56,008)</u>		<u>(53,963)</u>	
NET CURRENT LIABILITIES		<u>(56,008)</u>		<u>(53,863)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		50,150		52,424
CREDITORS				
Amounts falling due after more than one year		<u>7,126</u>		<u>11,192</u>
NET ASSETS		<u>43,024</u>		<u>41,232</u>
CAPITAL AND RESERVES		<u>43,024</u>		<u>41,232</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 27 March 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 27 March 2017 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 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
- (b) 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 March 2018 and were signed by:

RG Brown - 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.