

**Registered Number 06473489**

**R A FLATT RESIDENTIAL LETTING LIMITED**

**Micro-entity Accounts**

**31 March 2017**

## Micro-entity Balance Sheet as at 31 March 2017

	Notes	2017	2016
		£	£
<b>Fixed assets</b>			
Intangible assets	1	50,896	65,904
Investments		600	600
		<u>51,496</u>	<u>66,504</u>
<b>Current assets</b>			
Cash at bank and in hand		53,949	55,216
		<u>53,949</u>	<u>55,216</u>
<b>Creditors: amounts falling due within one year</b>		(49,987)	(39,222)
<b>Net current assets (liabilities)</b>		<u>3,962</u>	<u>15,994</u>
<b>Total assets less current liabilities</b>		<u>55,458</u>	<u>82,498</u>
<b>Creditors: amounts falling due after more than one year</b>		(18,729)	(32,958)
<b>Total net assets (liabilities)</b>		<u>36,729</u>	<u>49,540</u>
<b>Capital and reserves</b>			
Called up share capital	2	111	100
Profit and loss account		36,618	49,440
<b>Shareholders' funds</b>		<u>36,729</u>	<u>49,540</u>

- For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 20 December 2017

And signed on their behalf by:

**Mr J Preece, Director**

## Notes to the Micro-entity Accounts for the period ended 31 March 2017

## 1 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2016	150,078
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>150,078</u>
<b>Amortisation</b>	
At 1 April 2016	84,174
Charge for the year	15,008
On disposals	-
At 31 March 2017	<u>99,182</u>
<b>Net book values</b>	
At 31 March 2017	<u>50,896</u>
At 31 March 2016	<u>65,904</u>

## 2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
100 Ordinary shares of £1 each	100	100
1 A Ordinary shares of £1 each (0 shares for 2016)	1	0

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