

Registered number
07469868

Really Good Property Ltd

Filleted Accounts

31 March 2019

Really Good Property Ltd**Registered number:** 07469868**Balance Sheet****as at 31 March 2019**

	Notes	2019 £	2017 £
Fixed assets			
Tangible assets	2	298	298
Current assets			
Debtors	3	1,000	1,000
Cash at bank and in hand		2,973	16,887
		<u>3,973</u>	<u>17,887</u>
Creditors: amounts falling due within one year	4	53,085	40,871
Net current assets		<u>57,058</u>	<u>58,758</u>
Net assets		<u>57,356</u>	<u>59,056</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		57,355	59,055
Shareholder's funds		<u>57,356</u>	<u>59,056</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Anthony Silva

Director

Approved by the board on 31 December 2019

Really Good Property Ltd
Notes to the Accounts
for the period from 1 January 2018 to 31 March 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	over 5 years
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Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 January 2018	690
At 31 March 2019	<u>690</u>
Depreciation	
At 1 January 2018	<u>392</u>

At 31 March 2019	392
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Net book value

At 31 March 2019	298
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At 31 December 2017	298
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3 Debtors	2019	2017
	£	£
Other debtors	1,000	1,000

4 Creditors: amounts falling due within one year	2019	2017
	£	£
Bank loans and overdrafts	(1,169)	(1,169)
Trade creditors	502	502
Taxation and social security costs	(50)	(50)
Other creditors	(52,368)	(40,154)
	(53,085)	(40,871)

5 Other information

Really Good Property Ltd is a private company limited by shares and incorporated in England.

Its registered office is:

2 Crescent Road

East Grinstead

West Sussex

RH19 1HP

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.