

Registered number
08422087

Rea Real Estate Limited

Report and Accounts

31 March 2014

Rea Real Estate Limited**Registered number: 08422087****Directors' Report**

The directors present their report and accounts for the period ended 31 March 2014.

Principal activity

The company was dormant and did not trade during the period.

Directors

The following persons served as directors during the period:

M D Rea - appointed 27 February 2013

J A Rea - appointed 27 February 2013

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 24 October 2014 and signed on its behalf.

M D Rea

Director

Rea Real Estate Limited

Profit and Loss Account

for the period from 27 February 2013 to 31 March 2014

The company has not traded during the period. During this period, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

Rea Real Estate Limited
Balance Sheet
as at 31 March 2014

| | Notes | 2014 £ |
|-----------------------------|--------------|-------------------------|
| Current assets | | |
| Cash at bank and in hand | | 100 |
| | | <hr/> |
| | | 100 |
| | | <hr/> |
| Capital and reserves | | |
| Called up share capital | 2 | 100 |
| | | <hr/> |
| Shareholders' funds | | 100 |
| | | <hr/> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M D Rea

Director

Approved by the board on 24 October 2014

Rea Real Estate Limited

Notes to the Accounts

for the period from 27 February 2013 to 31 March 2014

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

| | 2014 |
|--|-------------|
| | £ |

Allotted, called up and fully paid:

| | | |
|---------------------|------------|------------|
| 100 Ordinary shares | of £1 each | <u>100</u> |
|---------------------|------------|------------|

3 Ultimate controlling party

The ultimate controlling parties are the directors, M D Rea and J A Rea, by virtue of their combined ownership of the entire issued share capital of the company.

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.