

**REGISTERED NUMBER: 09678402 (England and Wales)**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST JULY 2019**

**FOR**

**RF SIBLINGS LIMITED**

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**FOR THE YEAR ENDED 31ST JULY 2019**

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**RF SIBLINGS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST JULY 2019**

**DIRECTORS:**

D Fallowfield  
J. Fallowfield  
M Fallowfield  
P Fallowfield  
Mrs Z A Corran

**REGISTERED OFFICE:**

West End Works  
Staithes Road  
Preston  
Hull  
East Yorkshire  
HU12 8TJ

**REGISTERED NUMBER:**

09678402 (England and Wales)

**ACCOUNTANTS:**

Cheetham Allen  
Chartered Accountants  
17 Wright Street  
Hull  
East Yorkshire  
HU2 8HU

**BANKERS:**

Yorkshire Bank  
46 Prospect Centre  
Prospect Street  
Hull  
East Yorkshire  
HU2 8PW

**SOLICITORS:**

Payne and Payne  
Hanover House  
Alfred Gelder Street  
Hull  
East Yorkshire  
HU1 2AH

**BALANCE SHEET**  
**31ST JULY 2019**

	Notes	2019 £	£	2018 £	£
<b>FIXED ASSETS</b>					
Investment property	4		165,770		165,770
<b>CURRENT ASSETS</b>					
Cash at bank		11,683		1,430	
<b>CREDITORS</b>					
Amounts falling due within one year	5	<u>12,740</u>		<u>2,992</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,057)</u>		<u>(1,562)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			164,713		164,208
<b>CREDITORS</b>					
Amounts falling due after more than one year	6		<u>165,000</u>		<u>165,000</u>
<b>NET LIABILITIES</b>			<u>(287)</u>		<u>(792)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	7		100		100
Retained earnings			<u>(387)</u>		<u>(892)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(287)</u>		<u>(792)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2019 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 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 26th April 2020 and were signed on its behalf by:

J. Fallowfield - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST JULY 2019**

1. **STATUTORY INFORMATION**

RF Siblings Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 5 (2018 - 5).

4. **INVESTMENT PROPERTY**

Investment property is shown at cost which in the opinion of the directors represents fair value as at 31st July 2019.

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2019	2018
	£	£
Trade creditors	1,380	780
Corporation tax	48	-
Directors' current accounts	<u>11,312</u>	<u>2,212</u>
	<u>12,740</u>	<u>2,992</u>

6. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	2019	2018
	£	£
Directors' loans	<u>165,000</u>	<u>165,000</u>

7. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2019	2018
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.