

Raikes Properties Limited

Annual Report and Unaudited Financial Statements (Filleter)
for the Year Ended 28 February 2019

Horne Brooke Shenton
15 Olympic Court Boardmans Way
Whitchills Business Park
Blackpool
FY4 5GU

Raikes Properties Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>3</u>

Raikes Properties Limited

Company Information

Directors	Mrs MT Brierley Mr P Harrop
Registered office	15 Olympic Court Boardmans Way Whitehills Business Park Blackpool FY4 5GU
Accountants	Horne Brooke Shenton 15 Olympic Court Boardmans Way Whitehills Business Park Blackpool FY4 5GU

Raikes Properties Limited
(Registration number: 09992839)
Balance Sheet as at 28 February 2019

	2019 £	2018 £
Fixed assets	96	128
Current assets	17,585	12,011
Prepayments and accrued income	326	803
Creditors: Amounts falling due within one year	(9,242)	(8,746)
Net current assets	8,669	4,068
Total assets less current liabilities	8,765	4,196
Accruals and deferred income	(2,520)	(1,560)
	<u>6,245</u>	<u>2,636</u>
Capital and reserves	<u>6,245</u>	<u>2,636</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 27 March 2020 and signed on its behalf by:

.....

Mrs MT Brierley

Director

Raikes Properties Limited
(Registration number: 09992839)
Balance Sheet as at 28 February 2019

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

15 Olympic Court
Boardmans Way
Whitehills Business Park
Blackpool
FY4 5GU

These financial statements were authorised for issue by the Board on 27 March 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Employee numbers

The average number of employees during the period including directors was Nil (2018 - Nil).

3 Related party transactions

Transactions with directors

	At 1 March 2018 £	Advances to directors £	At 28 February 2019 £
2019			
Mrs MT Brierley			
Transfer to Private Account	(1,122)	2,429	1,307
Mr P Harrop			
Transfer to private account	(1,122)	2,429	1,307

	At 1 March 2017 £	Advances to directors £	At 28 February 2018 £
2018			
Mrs MT Brierley			
Transfer to Private Account	(1,737)	615	(1,122)
Mr P Harrop			
Transfer to private account	(1,736)	614	(1,122)

Loans to directors are interest free and repayable on demand.

Page 3

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