

# Raikes Properties Limited

Annual Report and Unaudited Financial Statements (Filleled)  
for the Year Ended 28 February 2021

Horne Brooke Shenton  
15 Olympic Court Boardmans Way  
Whitehills 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**

<b>Directors</b>	Mrs MT Brierley Mr P Harrop
<b>Registered office</b>	15 Olympic Court Boardmans Way Whitehills Business Park Blackpool FY4 5GU
<b>Accountants</b>	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 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	<u>54</u>	<u>72</u>
Current assets	42,825	27,735
Creditors: Amounts falling due within one year	<u>(17,726)</u>	<u>(14,263)</u>
Net current assets	<u>25,099</u>	<u>13,472</u>
Total assets less current liabilities	25,153	13,544
Accruals and deferred income	<u>(6,421)</u>	<u>(3,090)</u>
	<u>18,732</u>	<u>10,454</u>
Capital and reserves	<u>18,732</u>	<u>10,454</u>

For the financial year ending 28 February 2021 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.

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.

Approved and authorised by the Board on 24 February 2022 and signed on its behalf by:

.....  
 Mrs MT Brierley  
 Director

**Raikes Properties Limited**  
**(Registration number: 09992839)**  
**Balance Sheet as at 28 February 2021**

**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 24 February 2022.

**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 Related party transactions**

**Transactions with directors**

	At 1 March 2020 £	Advances to directors £	Repayments by director £	At 28 February 2021 £
<b>2021</b>				
<b>Mrs MT Brierley</b>				
Transfer to Private Account	4,109	4,447	(2,000)	6,556
<b>Mr P Harrop</b>				
Transfer to private account	4,110	4,446	(2,000)	6,556

Loans to directors are interest free and repayable on demand.

	At 1 March 2019 £	Advances to directors £	Repayments by director £	At 29 February 2020 £
<b>2020</b>				
<b>Mrs MT Brierley</b>				
Transfer to Private Account	1,307	4,109	(1,307)	4,109
<b>Mr P Harrop</b>				
Transfer to private account	1,307	4,110	(1,307)	4,110

### **3 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 0 (2020 - 0).

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.