

**RC EAST OF ENGLAND LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

Rc East Of England Ltd
Balance Sheet
As at 31 January 2021

Registered number: 11749657

	31 January 2021	31 January 2020
	£	£
Fixed assets	3,657	4,875
Current assets	36,983	2,631
Creditors: Amounts Falling Due Within One Year	-	(6,330)
NET CURRENT ASSETS (LIABILITIES)	36,983	(3,699)
TOTAL ASSETS LESS CURRENT LIABILITIES	40,640	1,176
Creditors: Amounts Falling After More Than One Year	(45,000)	-
Accruals and deferred income	(624)	(594)
NET (LIABILITIES)/ASSETS	(4,984)	582
CAPITAL AND RESERVES	(4,984)	582

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 February 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 January 2021
	£	£	£	£	£
Mr Ross Ashton	(6,330)	31,935	11,000	-	14,605

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Rc East Of England Ltd is a private company, limited by shares, incorporated in , registered number 11749657 . The registered office is 307 Bramford Lane, Ipswich, IP1 5BS.

Rc East Of England Ltd
Balance Sheet (continued)
As at 31 January 2021

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ross Ashton

Director

28th October 2021

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.