Company registration number 04404871 (England and Wales)

# RAMGROVE PROPERTIES LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2022 PAGES FOR FILING WITH REGISTRAR

# **RAMGROVE PROPERTIES LIMITED**

## **BALANCE SHEET**

# AS AT 30 APRIL 2022

	2022		2021	
	£	£	£	£
Fixed assets		460,561		461,337
Current assets	79,622		54,859	
Prepayments and accrued income	1,766		1,283	
Creditors: amounts falling due within one year	(113,856)		(107,559)	
Net current liabilities		(32,468)		(51,417)
Total assets less current liabilities		428,093		409,920
Net assets		428,093		409,920
Capital and reserves		428,093		409,920

#### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	2	2

Ramgrove Properties Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Old Chapel, Union Way, Witney, Oxfordshire, OX28 6HD.

For the year ended 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **RAMGROVE PROPERTIES LIMITED**

### **BALANCE SHEET (CONTINUED)**

## AS AT 30 APRIL 2022

The financial statements were approved by the board of directors and authorised for issue on 18 January 2023 and are signed on its behalf by:

Mr R Pieters Director

Company registration number 04404871 (England and Wales)