

RICKNEYS PROPERTY MANAGEMENT COMPANY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020**

	Page
Balance Sheet	1

**BALANCE SHEET
31 JULY 2020**

	2020 £	2019 £
CURRENT ASSETS	1,735	966
CREDITORS		
Amounts falling due within one year	<u>(1,752)</u>	<u>(1,001)</u>
NET CURRENT LIABILITIES	<u>(17)</u>	<u>(35)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(17)</u>	<u>(35)</u>
CAPITAL AND RESERVES	<u>(17)</u>	<u>(35)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Rickneys Property Management Company Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04245949

Registered office: 27a Lidget Hill
Pudsey
West Yorkshire
LS28 7LG

The presentation currency of the financial statements is the Pound Sterling (£).

The financial statements have been prepared on a going concern basis, which is dependant on the continued support of the directors.

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2019 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2020 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
- (b) 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.

**BALANCE SHEET -
continued
31 JULY 2020**

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 22 January 2021 and were signed on its behalf by:

P J Eveleigh - Director

D C Lawlor - Director