

REGISTERED NUMBER: 02933164 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2017
FOR
RAISEDBEACH PROPERTY LIMITED

RAISED BEACH PROPERTY LIMITED (REGISTERED NUMBER: 02933164)

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

RAISEDBEACH PROPERTY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

DIRECTORS: M L Bradbrook
Grangewood Enterprises Limited
J M Smithies

SECRETARY: A J Rudd

REGISTERED OFFICE: 74 Wimpole Street
London
W1G 9RR

REGISTERED NUMBER: 02933164 (England and Wales)

RAISED BEACH PROPERTY LIMITED (REGISTERED NUMBER: 02933164)**BALANCE SHEET
30 SEPTEMBER 2017**

	Notes	30.9.17 £	30.9.16 £
CREDITORS			
Amounts falling due within one year	4	<u>1</u>	<u>1</u>
NET CURRENT LIABILITIES		<u>(1)</u>	<u>(1)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1)</u>	<u>(1)</u>
CAPITAL AND RESERVES			
Called up share capital	5	1,843,005	1,843,005
Retained earnings		<u>(1,843,006)</u>	<u>(1,843,006)</u>
SHAREHOLDERS' FUNDS		<u>(1)</u>	<u>(1)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) of the Companies Act 2006 and 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
- (b) 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.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 10 May 2018 and were signed on its behalf by:

M L Bradbrook - Director

The notes form part of these financial statements

Page 2

RAISED BEACH PROPERTY LIMITED (REGISTERED NUMBER: 02933164)**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017****1. STATUTORY INFORMATION**

Raisedbeach Property Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Group accounts

The company is exempt from preparing group accounts as a small group.

3. FIXED ASSET INVESTMENTS

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Provincial House Business Centre Limited

Registered office:

Nature of business: Property Investment

Class of shares:	% holding	30.9.17	30.9.16
ordinary	100.00	£	£
Aggregate capital and reserves		(863)	(3,691)
Profit for the year		<u>2,828</u>	<u>3,672</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Free company information from Datalog <http://www.datalog.co.uk>

	30.9.17	30.9.16
	£	£
Other creditors	<u>1</u>	<u>1</u>

RAISED BEACH PROPERTY LIMITED (REGISTERED NUMBER: 02933164)**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2017****5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.9.17 £	30.9.16 £
36,860,100	Ordinary shares	0.05	<u>1,843,005</u>	<u>1,843,005</u>

