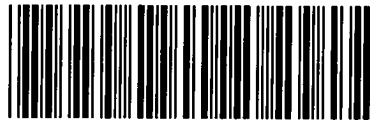


Company Registration No. 02825623 (England and Wales)

R H J DEVELOPMENTS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019
PAGES FOR FILING WITH REGISTRAR

TUESDAY



A8GLVFTK

A07

22/10/2019

#132

COMPANIES HOUSE

R H J DEVELOPMENTS LIMITED

COMPANY INFORMATION

Director	R Hull Jnr
Secretary	M R Hull
Company number	02825623
Registered office	Mangham Works Mangham Road Parkgate Rotherham S62 6EF
Auditor	BHP LLP 2 Rutland Park Sheffield S10 2PD

R H J DEVELOPMENTS LIMITED

CONTENTS

	Page
Balance sheet	1
Notes to the financial statements	2 - 3

R H J DEVELOPMENTS LIMITED

BALANCE SHEET

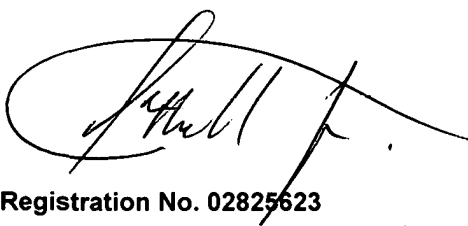
AS AT 31 JANUARY 2019

	Notes	2019 £	£	2018 £	£
Fixed assets					
Tangible assets	2		34,020		34,020
Current assets					
Debtors	3	26,146		26,146	
Creditors: amounts falling due within one year	4	(180)		(180)	
Net current assets			25,966		25,966
Total assets less current liabilities			59,986		59,986
Capital and reserves					
Called up share capital	5		100		100
Profit and loss reserves			59,886		59,886
Total equity			59,986		59,986

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 16 October 2019

R Hull Jnr
Director



Company Registration No. 02825623

R H J DEVELOPMENTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2019

1 Accounting policies

Company information

R H J Developments Limited is a private company limited by shares incorporated in England and Wales. The registered office is Mangham Works, Mangham Road, Parkgate, Rotherham, S62 6EF.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

1.3 Tangible fixed assets

Freehold land and assets in the course of construction are not depreciated.

2 Tangible fixed assets

	Land and buildings £
Cost	
At 1 February 2018 and 31 January 2019	34,020
Depreciation and impairment	
At 1 February 2018 and 31 January 2019	-
Carrying amount	
At 31 January 2019	34,020
At 31 January 2018	34,020

3 Debtors

	2019 £	2018 £
Amounts falling due within one year:		
Amounts owed by group undertakings	26,146	26,146

R H J DEVELOPMENTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2019

4 Creditors: amounts falling due within one year

	2019 £	2018 £
Other creditors	180	180
	<u>180</u>	<u>180</u>

5 Called up share capital

	2019 £	2018 £
Ordinary share capital Issued and fully paid 100 Ordinary of £1 each	100	100
	<u>100</u>	<u>100</u>

6 Audit report information

As the income statement has been omitted from the filing copy of the financial statements the following information in relation to the audit report on the statutory financial statements is provided in accordance with s444(5B) of the Companies Act 2006:

The auditor's report was unqualified.
The auditor was BHP LLP.

7 Parent company

The directors consider the ultimate parent undertaking to be Ronald Hull Jnr Limited, a company registered in England and Wales and incorporated in Great Britain.

The largest and smallest group of undertakings for which group accounts have been drawn up is that headed by Ronald Hull Jnr Limited. Copies of the company's accounts are available from Mangham Works, Mangham Road, Parkgate, Rotherham, S62 6EF.