

Company registration number: 02998722

Regimental Replicas (1995) Limited

Unaudited filleted financial statements

31 December 2019

Regimental Replicas (1995) Limited

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Regimental Replicas (1995) Limited**Directors and other information**

Director	Mr R Evans
Secretary	Mrs R A Yates
Company number	02998722
Registered office	Pen Hill Farm Bedchester Shaftesbury Dorset SP7 0JW
Business address	Pen Hill Farm Bedchester Shaftesbury Dorset SP7 0JW
Accountant	Robert Evans Accountancy Services Compass House, Bunwell Road Besthorpe Attleborough Norfolk NR17 2NZ

Regimental Replicas (1995) Limited
Statement of financial position
31 December 2019

	2019	2018
	£	£
Fixed assets	166	222
	<hr/>	<hr/>
Current assets	15,410	21,494
Creditors: amounts falling due within one year	(16,513)	(22,313)
	<hr/>	<hr/>
Net current liabilities	(1,103)	(819)
	<hr/>	<hr/>
Total assets less current liabilities	(937)	(597)
Accruals and deferred income	(1,190)	(643)
	<hr/>	<hr/>
Net liabilities	(2,127)	(1,240)
	<hr/>	<hr/>
Capital and reserves	(2,127)	(1,240)
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Notes to the financial statements		

Regimental Replicas (1995) Limited**Year ended 31 December 2019****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 September 2020 , and are signed on behalf of the board by:

Mr R Evans

Director

Company registration number: 02998722

The company is a private company limited by shares, registered in England and Wales.

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.