

COMPANY REGISTRATION NUMBER: 03503405

Ruthven Limited

Filleted Unaudited Financial Statements

28 February 2019

Ruthven Limited

Statement of Financial Position

28 February 2019

	2019	2018
	£	£
Fixed assets	423,958	423,958
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Current assets	38,942	21,109
Creditors: amounts falling due within one year	52,647	1,511
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Net current (liabilities)/assets	(13,705)	19,598
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Total assets less current liabilities	410,253	443,556
Creditors: amounts falling due after more than one year	13,451	59,655
Accruals and deferred income	1,020	1,020
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	395,782	382,881
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Capital and reserves	395,782	382,881
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

2. Directors' advances, credits and guarantees

At the end of the financial year, there were no amounts owing by the directors to the company and all transactions made through the year have been at market value.

For the year ending 28 February 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 October 2019 , and are signed on behalf of the board by:

Mr T J Radford

Director

Company registration number: 03503405

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 23 Searchwood Road, Warlingham, Surrey, CR6 9BB, UK.

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.