

COMPANY REGISTRATION NUMBER: 03503405

Ruthven Limited

Filleted Unaudited Financial Statements

31 March 2021

Ruthven Limited

Statement of Financial Position

31 March 2021

	Period from 1 Mar 20 to 31 Mar 21	Year to 29 Feb 20
	£	£
Fixed assets	423,958	423,958
Current assets	76,685	85,309
Creditors: amounts falling due within one year	51,275	60,399
Net current assets	25,410	24,910
Total assets less current liabilities	449,368	448,868
Creditors: amounts falling due after more than one year	10,231	11,928
Accruals and deferred income	11,972	1,020
	427,165	435,920
Capital and reserves	427,165	435,920

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 2 (2020: 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 period ending 31 March 2021 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 period 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 26 July 2021 , 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.