# Company Registration No. 03770043 (England and Wales)

# RUST EN VREDE MANAGEMENT COMPANY LIMITED DIRECTORS' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2020

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#### RUST EN VREDE MANAGEMENT COMPANY LIMITED

# DIRECTORS' REPORT FOR THE YEAR ENDED 30 JUNE 2020

The directors present their report and financial statements for the year ended 30 June 2020.

## Principal activities and review of the business

The company has not traded in the year.

#### **Directors**

The following directors have held office since 1 July 2019:

J Clarke

Cedric Benoit Louis Vandenabeele

K Crawford

(resigned 13 May 2021) (appointed 13 May 2021)

Stuart Anthony Farnell

By order of the board

J Clarke Director

Date: 22/06/2021

#### RUST EN VREDE MANAGEMENT COMPANY LIMITED

# BALANCE SHEET AS AT 30 JUNE 2020

	Notes	2020 £	2019 £
Current Assets		~	~
Cash in hand	2	<u>12</u>	<u>12</u>
Total assets less current liabilities		<u>12</u>	<u>12</u>
Capital and reserves			
Called up share capital	2 '	12	12
Shareholders' funds – equity interests		<u>12</u>	<u>12</u>

#### **Statements**

For the year ended 30 June 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

#### Directors Responsibilities:

- (i) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Companies Act 2006; and
- (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board and authorised for issue on 22 | 06 | 202 |

J Clarke Director

Company Registration Number: 03770043

#### RUST EN VREDE MANAGEMENT COMPANY LIMITED

# NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2020

## 1. Accounting policies

- 1.1 The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.
- 1.2 The Company has not traded during the year and has made neither a profit nor a loss. Therefore no profit and loss account has been prepared.

## 2. Share capital

	2020 £	2019 £
Authorised		
12 Ordinary Shares of £1 each	<u>12</u>	<u>12</u>
Allotted, called up and fully paid		
12 Ordinary Shares of £1 each	<u>12</u>	<u>12</u>