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**Company registration number:04729667**

**RICKS ENTERPRISES LTD**

**MICRO-ENTITY ACCOUNTS**

**FOR THE YEAR ENDED 30 April 2017**

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**RICKS ENTERPRISES LTD****MICRO-ENTITY BALANCE SHEET****AS AT 30 April 2017**

	2017	2016
	£	£
<b>FIXED ASSETS</b>	1,129,865	1,122,365
<b>CURRENT ASSETS</b>	44,817	9,641
<b>CREDITORS : falling due within one year</b>	(618,775)	(613,569)
<b>ACCRUALS AND DEFERRED INCOME</b>	(14,133)	(12,933)
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<b>NET CURRENT ASSETS</b>	(588,091)	(616,861)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	541,774	505,504
<b>CREDITORS : falling due after one year</b>	(413,938)	(417,199)
<b>NET ASSETS</b>	<hr/> 127,836 <hr/>	<hr/> 88,305 <hr/>
<b>CAPITAL AND RESERVES</b>	<hr/> 127,836 <hr/>	<hr/> 88,305 <hr/>

For the year ending 30 April 2017 the company was entitled to exemption un section 477 of the Companies Act 2006 relating to small companies. secured

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime. Approved by the board of directors on 30 January 2018 and signed on its behalf.

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**Mr R S Sokhi**

30 January 2018

The annexed notes form part of these financial statements.

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.

