



## ROUTING WEST LIMITED

### Balance Sheet

As at 31 August 2018

	2018 £	2017 £
Fixed Assets	5,745	7,659
Current Assets	119,806	116,574
Prepayments and Accrued Income	814	1,214
Creditors : Amounts falling due within one year	<u>117,353</u>	<u>119,738</u>
Net Current Assets	<u>3,267</u>	<u>(1,950)</u>
Total Assets less Current Liabilities	<u>9,012</u>	<u>5,709</u>
Capital and Reserves	<u>9,012</u>	<u>5,709</u>

### Notes to the Accounts

~ For the year ending 31 August 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

~ No profit and Loss Account is filed with these accounts.

### **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 Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.



# ROUTING WEST LIMITED

## Balance Sheet

As at 31 August 2018

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- ~ These accounts 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.
- ~ The company is registered in England and it's registered number is 04863608. The company is a private company limited by shares. It's registered office is 14 Broad Street, Ludlow, Shropshire, SY8 1NG.
- ~ The accounts were approved by the Board of Directors and signed on it's behalf by :

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D. Sandford

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