

PRESSCREDIT (RUDLOE) LIMITED

Unaudited

Financial statements

Information for filing with the registrar

For the Year Ended 30 June 2017

PRESSCREDIT (RUDLOE) LIMITED

Company Information

Directors	D Tannen J M Miller
Company secretary	J M Miller
Registered number	5011245
Registered office	Sutherland House 70-78 West Hendon Broadway London NW9 7BT

PRESSCREDIT (RUDLOE) LIMITED

Contents

	Page
Statement of financial position	1

PRESSCREDIT (RUDLOE) LIMITED
Registered number:5011245

Statement of financial position
As at 30 June 2017

	Note	2017 £	2016 £
Fixed assets			
Current assets			
Stocks	3,000,000	3,000,000	
Debtors	100	2,593	
	<u>3,000,100</u>	<u>3,002,593</u>	
Creditors: amounts falling due within one year	(2,724,286)	(2,688,802)	
Net current assets		<u>275,814</u>	<u>313,791</u>
Total assets less current liabilities		<u>275,814</u>	<u>313,791</u>
 Net assets		 <u><u>275,814</u></u>	 <u><u>313,791</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		275,714	313,691
		<u>275,814</u>	<u>313,791</u>

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 23 March 2018.

J M Miller
Director

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.