

**RUPERT TOOVEY ANTIQUE & FINE ART VALUATIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

Shore Accounting Ltd
4 Mason's Yard
177 Westbourne Street
Hove
BN3 5FB

Rupert Toovey Antique & Fine Art Valuations Limited
Balance Sheet
As At 30 September 2023

Registered number: 05569549

	2023	2022
	£	£
Fixed assets	182,563	181,961
Current assets	141,530	76,785
Prepayments and accrued income	542	580
Creditors: Amounts Falling Due Within One Year	(85,292)	(26,893)
NET CURRENT ASSETS	56,780	50,472
TOTAL ASSETS LESS CURRENT LIABILITIES	239,343	232,433
Creditors: Amounts Falling After More Than One Year	(98,694)	(101,507)
Accruals and deferred income	(800)	(630)
NET ASSETS	139,849	130,296
CAPITAL AND RESERVES	139,849	130,296

Notes

1. General Information

Rupert Toovey Antique & Fine Art Valuations Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05569549 . The registered office is 4 Mason's Yard, 177 Westbourne Street, Hove, East Sussex, BN3 5FB.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

For the year ending 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 accounts.

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.

On behalf of the board

Mr Rupert Toovey

Director

03/11/2023

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.