

**RUPERT TOOVEY ANTIQUE & FINE ART VALUATIONS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

Bristow Still Accountants  
39 Sackville Road  
Hove  
East Sussex  
BN3 3WD

**Rupert Toovey Antique & Fine Art Valuations Limited**  
**Balance Sheet**  
**As at 30 September 2021**

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**Registered number:** 05569549

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	182,133	182,362
Current assets	29,402	35,303
Prepayments and accrued income	(1,081 )	(1,261 )
Creditors: Amounts Falling Due Within One Year	(12,119 )	(24,749 )
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<b>NET CURRENT ASSETS</b>	16,202	9,293
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	198,335	191,655
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Creditors: Amounts Falling After More Than One Year	(105,218 )	(108,982 )
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<b>NET ASSETS</b>	93,117	82,673
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<b>CAPITAL AND RESERVES</b>	93,117	82,673
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

**2. 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 39 Sackville Road, Hove, BN3 3WD.

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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

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**Mr Rupert Toovey**

Director

**10/11/2021**

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.