

Registered number  
07334384

No Rogue Traders Here Limited

Filleted Accounts

31 December 2016

**No Rogue Traders Here Limited****Registered number: 07334384****Balance Sheet****as at 31 December 2016**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Fixed assets	7,217	11,304
Current assets	25,526	26,013
Creditors: amounts falling due within one year	(20,426)	(20,404)
Net current assets	5,100	5,609
Total assets less current liabilities	12,317	16,913
Creditors: amounts falling due after more than one year	(9,536)	(13,472)
Provisions for liabilities	(1,443)	(2,261)
<b>Net assets</b>	<b>1,338</b>	<b>1,180</b>
<b>Capital and reserves</b>	<b>1,338</b>	<b>1,180</b>

At 31 December 2016 included within other debtors is an amount of £19,854 (2015 - £16,968) due from K S Croke.

The company is a private company limited by shares and incorporated in England. Its registered office is Digbeth Court, 162-164 High Street, Digbeth, Birmingham, B12 0LD.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Kevin S Croke

Director

Approved by the board on 26 September 2017

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.

