

Registered number: 7388102

Rumbold-Ayers Limited

ACCOUNTS
FOR THE YEAR ENDED 30/09/2017

Prepared By:
Marie-Anne Rose Ltd
Chartered Accountants

Rumbold-Ayers Limited

Registered Number: 7388102
BALANCE SHEET AT 30/09/2017

	2017	2016
	£	£
Fixed assets	146	194
Current assets	5,934	5,537
Prepayments and accrued income	2,148	2,033
Creditors: amounts falling due within one year	-	(797)
Net Current Assets	8,082	6,773
Total assets less current liabilities	8,228	6,967
Creditors: amounts falling due after more than one year	80,767	73,541
Accruals and deferred income	475	475
Net Liabilities	(73,014)	(67,049)
Capital and reserves	(73,014)	(67,049)

For the year ending 30/09/2017 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01/06/2018 and signed on their behalf
by

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Svend Rumbold
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.