

Registered number: 7388102

Rumbold-Ayers Limited

ACCOUNTS
FOR THE YEAR ENDED 30/09/2021

Prepared By:

Marie-Anne Rose Ltd
Chartered Accountants
Bay Tree Cottage
Crabbswood Lane
Sway
Hampshire
SO41 6EQ

Rumbold-Ayers Limited

Registered Number: 7388102
BALANCE SHEET AT 30/09/2021

	2021	2020
	£	£
Fixed assets	46	61
Current assets	2,600	5,268
Prepayments and accrued income	650	325
Net Current Assets	3,250	5,593
Total assets less current liabilities	3,296	5,654
Creditors: amounts falling due after more than one year	81,858	82,894
Accruals and deferred income	470	475
Net Liabilities	(79,032)	(77,715)
Capital and reserves	(79,032)	(77,715)

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 7388102. Registered office Brandicove, Brook Street, Fovant, Salisbury, Wiltshire, SP3 5JB

For the year ending 30/09/2021 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 17/06/2022 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.