

Registered number: 7388102

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**Rumbold-Ayers Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 30/09/2020**

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**Prepared By:**  
Marie-Anne Rose Ltd  
Chartered Accountants

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**Rumbold-Ayers Limited**

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**Registered Number: 7388102**  
**BALANCE SHEET AT 30/09/2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	62	82
Current assets	5,268	6,128
Prepayments and accrued income	325	1,871
<b>Creditors: amounts falling due within one year</b>	<b>-</b>	<b>(1,020)</b>
<b>Net Current Assets</b>	<b>5,593</b>	<b>6,979</b>
<b>Total assets less current liabilities</b>	<b>5,655</b>	<b>7,061</b>
<b>Creditors: amounts falling due after more than one year</b>	<b>82,894</b>	<b>86,113</b>
<b>Accruals and deferred income</b>	<b>475</b>	<b>475</b>
<b>Net Liabilities</b>	<b>(77,714)</b>	<b>(79,527)</b>
<b>Capital and reserves</b>	<b>(77,714)</b>	<b>(79,527)</b>

**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 30/09/2020 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 21/06/2021 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.