

**Registered Number 07423846**

**RANDBURG LIMITED**

**Micro-entity Accounts**

**31 October 2016**

**Micro-entity Balance Sheet as at 31 October 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets		1,150	16
		<u>1,150</u>	<u>16</u>
<b>Current Assets</b>		55,280	47,216
<b>Prepayments and accrued income</b>		11,858	12,133
<b>Creditors: amounts falling due within one year</b>		(51,582)	(47,010)
<b>Net current assets (liabilities)</b>		<u>15,556</u>	<u>12,339</u>
<b>Total assets less current liabilities</b>		<u>16,706</u>	<u>12,355</u>
<b>Accruals and deferred income</b>		(1,575)	(2,175)
<b>Total net assets (liabilities)</b>		<u>15,131</u>	<u>10,180</u>
<b>Capital and reserves</b>		<u>15,131</u>	<u>10,180</u>

- For the year ending 31 October 2016 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 July 2017

And signed on their behalf by:

**M Griessel, Director**

**Footnotes:**

- Advances and credits  
The following advances and credits to a director subsisted during the year ended 31 October 2016 and the period ended 31st October 2015  
31.10.2016 31.10.15  
Balance at the start off the year 44480  
Amounts advanced 54378 44480  
Amounts repaid -44480  
Balance outstanding at end of year 54378 44480

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.

