

Registered Number 07423846

RANDBURG LIMITED

Micro-entity Accounts

31 October 2019

Micro-entity Balance Sheet as at 31 October 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		105	855
Current Assets		57,168	71,604
Prepayments and accrued income		13,320	15,131
Creditors: amounts falling due within one year		(51,905)	(40,294)
Net current assets (liabilities)		<u>18,583</u>	<u>46,441</u>
Total assets less current liabilities		<u>18,688</u>	<u>47,296</u>
Creditors: amounts falling due after more than one year		(14,969)	(40,785)
Provisions for liabilities		(1,366)	(6,454)
Total net assets (liabilities)		<u>2,353</u>	<u>57</u>
Capital and reserves		<u>2,353</u>	<u>57</u>

- For the year ending 31 October 2019 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 4 July 2020

And signed on their behalf by:

M Griessel, Director

Footnotes:

- Advances and credits
Advances to Director M Griessel
B/fwd 2018 £ 52,479 Repaid £ 4,025 C/fwd £ 48,454

Notes to the Micro-entity Accounts for the period ended 31 October 2019

1 Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

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