

Registered number  
07908051

Rupert Shreeve Limited  
Unaudited Filleted Accounts  
31 January 2021

**Rupert Shreeve Limited****Registered number: 07908051****Balance Sheet****as at 31 January 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	50	50
Current assets	9,803	13,591
Creditors: amounts falling due within one year	(3,682)	(300)
Net current assets	6,121	13,291
Total assets less current liabilities	6,171	13,341
Accruals and deferred income	(1,460)	(1,460)
<b>Net assets</b>	<b>4,711</b>	<b>11,881</b>
 <b>Capital and reserves</b>	 <b>4,711</b>	 <b>11,881</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	1	1

During the year the directors cleared the interest free loan from the company. The amount outstanding at start of year was £829 (2019: £NIL).

The company is a private company limited by shares and incorporated in England. Its registered office is 118 Chestnut Avenue South, London, England, E17 9EL.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr R. Shreeve

Director

Approved by the board on 27 October 2021

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.