

RUSSIAN ART & CULTURE LTD

**Company Registration Number:
08140289 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

RUSSIAN ART & CULTURE LTD

Company Information

for the Period Ended 31 July 2016

Director:

Theodora Roosevelt Clarke

Registered office:

1
Holly Lodge
Thornwood Gardens
London
W8 7EW

Company Registration Number:

08140289 (England and Wales)

RUSSIAN ART & CULTURE LTD

Micro-Entity Balance sheet

As at 31 July 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Current assets:	3,295	5,027
Creditors: amounts falling due within one year:	(6,509)	(5,822)
Net current assets (liabilities):	(3,214)	(795)
Total assets less current liabilities:	(3,214)	(795)
Accruals and deferred income:	(400)	(400)
Total net assets (liabilities):	<u>(3,614)</u>	<u>(1,195)</u>
Capital and reserves		
Called up share capital:	1	1
Profit and loss account:	(3,615)	(1,196)
Total shareholders funds:	<u>(3,614)</u>	<u>(1,195)</u>

RUSSIAN ART & CULTURE LTD

Balance sheet continued

As at 31 July 2016

For the year ending 31 July 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 16 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Theodora Roosevelt Clarke

Status: 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.