

COMPANY REGISTRATION NUMBER: 08404235

**RUPERT JADE LTD**

**Filleted Unaudited Director's Report and Financial  
Statements**

**28 February 2017**

# **RUPERT JADE LTD**

## **Director's Report and Financial Statements**

**Year ended 28 February 2017**

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# RUPERT JADE LTD

## Statement of Financial Position

28 February 2017

	2017	2016
	£	£
Fixed assets	51,589	62,192
Current assets	2,772	2,754
Creditors: amounts falling due within one year	( 12,855)	( 9,370)
<b>Net current liabilities</b>	<b>( 10,083)</b>	<b>( 6,616)</b>
<b>Total assets less current liabilities</b>	<b>41,506</b>	<b>55,576</b>
Creditors: amounts falling due after more than one year	( 51,047)	( 56,095)
Accruals and deferred income	( 840)	-
	<b>(10,381)</b>	<b>(519)</b>
Capital and reserves	<b>( 10,381)</b>	<b>( 519)</b>

For the year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its Director's Report and Financial Statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of Director's Report and Financial Statements .

These Director's Report and Financial Statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These Director's Report and Financial Statements were approved by the board of directors and authorised for issue on 18 August 2017 , and are signed on behalf of the board by:

Ms. Mo Liu

Director

Company registration number: 08404235

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 22 Rupert Street, London, W1D 6DG, UK.

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.