RUPERT GUNSTONE MRCVS LTD.

Company Registration Number:
09568358 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

RUPERT GUNSTONE MRCVS LTD.

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RUPERT GUNSTONE MRCVS LTD.

Balance sheet

As at 31 December 2019

	Notes	*2019*	*8 months to 31 December 2018*
		£	**£**
Fixed assets			
Tangible assets:	3	**5,949**	3,480
Total fixed assets:		**5,949**	3,480
Current assets			
Debtors:	4	**37,288**	24,735
Cash at bank and in hand:		**286,194**	218,398
Total current assets:		**323,482**	243,133
Creditors: amounts falling due within one year:		**(53,063)**	(46,678)
Net current assets (liabilities):		**270,419**	196,455
Total assets less current liabilities:		**276,368**	199,935
Provision for liabilities:		**(1,130)**	(661)
Total net assets (liabilities):		**275,238**	199,274
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**275,138**	199,174
Shareholders funds:		**275,238**	199,274

The notes form part of these financial statements

RUPERT GUNSTONE MRCVS LTD.

Balance sheet statements

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

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 15 April 2020
and signed on behalf of the board by:

Name: Rupert Gunstone
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 December 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

RUPERT GUNSTONE MRCVS LTD.

Notes to the Financial Statements

for the Period Ended 31 December 2019

2. Employees

	2019	*8 months to 31 December 2018*
Average number of employees during the period	1	1

Notes to the Financial Statements

for the Period Ended 31 December 2019

3. Tangible Assets

	Total
Cost	£
At 01 January 2019	12,734
Additions	6,171
At 31 December 2019	**18,905**
Depreciation	
At 01 January 2019	9,254
Charge for year	3,702
At 31 December 2019	**12,956**
Net book value	
At 31 December 2019	**5,949**
At 31 December 2018	**3,480**

4. Debtors

	2019	*8 months to 31 December 2018*
	£	*£*
Debtors due after more than one year:	**37,288**	24,735