

**R J VARDY LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2019**

TaxAssist Accountants - Ashby

2b Derby Road  
Ashby-De-La-Zouch  
Leicestershire  
LE65 2HE

**R J Vardy Ltd**  
**Balance Sheet**  
**As at 31 May 2019**

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**Registered number:** 09586877

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Current assets	17,761	15,476
Creditors: Amounts Falling Due Within One Year	(5,782 )	(4,128 )
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<b>NET CURRENT ASSETS</b>	<b>11,979</b>	<b>11,348</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>11,979</b>	<b>11,348</b>
	<hr/>	<hr/>
<b>NET ASSETS</b>	<b>11,979</b>	<b>11,348</b>
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<b>CAPITAL AND RESERVES</b>	<b>11,979</b>	<b>11,348</b>
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors: £4,965.55

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

R J Vardy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09586877. The registered office is 35 Drew Court , Ashby De La Zouch, Leicestershire, LE65 2JB.

**R J Vardy Ltd**  
**Balance Sheet (continued)**  
**As at 31 May 2019**

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For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Robert Vardy**

**25th February 2020**

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.