# RUTLAND GOURMET LIMITED AMENDED FINANCIAL STATEMENTS FOR THE PERIOD 12 JANUARY 2016 TO 31 MARCH 2017



## **RUTLAND GOURMET LIMITED (BY SHARES)**

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#### **RUTLAND GOURMET LIMITED (BY SHARES) (REGISTERED NUMBER: 09947337)**

#### BALANCE SHEET 31 MARCH 2017

FIXED ASSETS	£ £ 28,057	
CURRENT ASSETS	13,338	
CREDITORS Amounts falling due within one year	<u>(46,953)</u>	
NET CURRENT LIABILITIES	(33,615)	
TOTAL ASSETS LESS CURRENT LIABILITIES	(5,558)	
ACCRUALS AND DEFERRED INCOME	5,578	
NET LIABILITIES	<u>(11,136)</u>	
CAPITAL AND RESERVES	<u>(11,136)</u>	

#### NOTE TO THE FINANCIAL STATEMENTS

#### 1. AMENDED ACCOUNTS

These are amended accounts and as such:

- replace the original accounts
- are now the statutory accounts
- are prepared as they were at the date of the original accounts

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

## **RUTLAND GOURMET LIMITED (BY SHARES) (REGISTERED NUMBER: 09947337)**

# BALANCE SHEET - continued 31 MARCH 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 January 2017 and were signed by:

Mrs S Rivett - Director