

RUDOLF 93 LTD

**Company Registration Number:
10243978 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

RUDOLF 93 LTD

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Company Information

for the Period Ended 30 June 2021

Director:

Roudolf Dimov

Registered office:

Flat 5 Jubilee Mansions
225 Greyhound Road
London
England
W14 9SA

Company Registration Number:

10243978 (England and Wales)

RUDOLF 93 LTD

Balance sheet

As at 30 June 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4		576
Cash at bank and in hand:		7,954	5,096
Total current assets:		7,954	5,672
Creditors: amounts falling due within one year:	5	(553)	(463)
Net current assets (liabilities):		7,401	5,209
Total assets less current liabilities:		7,401	5,209
Creditors: amounts falling due after more than one year:	6	(9,374)	(10,000)
Total net assets (liabilities):		(1,973)	(4,791)

The notes form part of these financial statements

RUDOLF 93 LTD

Balance sheet continued

As at 30 June 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(2,073)	(4,891)
Shareholders funds:		(1,973)	(4,791)

For the year ending 30 June 2021 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 23 March 2022

And Signed On Behalf Of The Board By:

Name: Roudolf Dimov

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 30 June 2021

1. Accounting policies

Basis of measurement and preparation

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

RUDOLF 93 LTD

Notes to the Financial Statements

for the Period Ended 30 June 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 30 June 2021

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 30 June 2021

4. Debtors

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Trade debtors		576
Total		576

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Notes to the Financial Statements

for the Period Ended 30 June 2021

5.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Accruals and deferred income	553	463
Total	553	463

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Notes to the Financial Statements

for the Period Ended 30 June 2021

6.Creditors: amounts falling due after more than one year

	<i>2021</i> £	<i>2020</i> £
Bank loans and overdrafts	9,374	10,000
Total	9,374	10,000

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.