

Roper Excel Consultancy Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2020

Roper Excel Consultancy Limited

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Roper Excel Consultancy Limited

Company Information

Director	Jack Roper
Registered office	Suite 9 Yeovil Innovation Centre Barracks Close Copse Road Yeovil Somerset BA22 8RN
Accountants	Whites Chartered Accountants Suite 9 Yeovil Innovation Centre Barracks Close Copse Road Yeovil Somerset BA22 8RN

Roper Excel Consultancy Limited

(Registration number: 11467781)

Balance Sheet as at 31 July 2020

	2020	2019
	£	£
Current assets	608	606
Creditors: Amounts falling due within one year	<u>(3,652)</u>	<u>(3,547)</u>
Total assets less current liabilities	(3,044)	(2,941)
Creditors: Amounts falling due after more than one year	<u>(3,120)</u>	-
	<u>(6,164)</u>	<u>(2,941)</u>
Capital and reserves	<u>(6,164)</u>	<u>(2,941)</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Suite 9 Yeovil Innovation Centre
Barracks Close
Copse Road
Yeovil
Somerset
BA22 8RN

The principal place of business is:

39 Church Road
Sparkford
Somerset
BA22 7JZ

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Roper Excel Consultancy Limited

(Registration number: 11467781)

Balance Sheet as at 31 July 2020

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 21 October 2020

Jack Roper
Director

Copse Road

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the Companies Act 2006.