

Ruffnek Limited

Annual Report and Unaudited Financial Statements
for the Period from 7 March 2019 to 31 March 2020

Ruffnek Limited
(Registration number: 11867623)
Balance Sheet as at 31 March 2020

	2020 £
Fixed assets	876
Current assets	37,671
Prepayments and accrued income	1,004
Creditors: Amounts falling due within one year	(18,540)
Net current assets	20,135
Total assets less current liabilities	21,011
Accruals and deferred income	(708)
	<u>20,303</u>
Capital and reserves	<u>20,303</u>

1 General information

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

The address of its registered office is:

Appletree House
North Deighton
Leeds
West Yorkshire
LS22 4EN
United Kingdom

These financial statements were authorised for issue by the director on 17 December 2020.

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 period, was 1.

Ruffnek Limited

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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 period ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her 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 17 December 2020

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Ms Jo Hocken
Director

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.