

RURAL DESIGN CENTRE LIMITED

Company limited by guarantee

**Company Registration Number:
12377538 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

RURAL DESIGN CENTRE LIMITED

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RURAL DESIGN CENTRE LIMITED

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Company Information

for the Period Ended 31 December 2021

Registered office:

The Rivergreen Centre
St. Mary's Lane
St. Mary's Park
Morpeth
Northumberland
England
NE61 6BL

Company Registration Number:

12377538 (England and Wales)

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Income and Expenditure Account

for the Period Ended 31 December 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	46,770	0
Income from coronavirus (COVID-19) business support grants	0	10,000
Other Income	1	0
Cost of Materials	(13,401)	(0)
Staff Costs	(27,922)	(6,091)
Depreciation and Writeoffs	(0)	(0)
Other charges	(4,454)	(2,884)
Tax on surplus	(190)	(195)
Surplus or (Deficit) for Period	804	830

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Balance sheet

As at 31 December 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	0	0
Current assets:	2,926	10,000
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,102)	(0)
Net current assets (liabilities):	1,824	10,000
Total assets less current liabilities:	1,824	10,000
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(190)	(195)
Accruals and deferred income:	(0)	(8,975)
Total net assets (liabilities):	1,634	830
Reserves:	1,634	830

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Balance sheet continued

For the year ending 31 December 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 4 March 2022

And Signed On Behalf Of The Board By:

Name: Philip Pattison

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 2

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Footnotes to the Financial Statements

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

No

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.