

**R B LOFTS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2023**

**R B Lofts Limited**  
**Balance Sheet**  
**As At 30 September 2023**

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**Registered number:** 12864800

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	29,085	24,516
Current assets	46,332	39,847
Prepayments and accrued income	1,782	-
Creditors: Amounts Falling Due Within One Year	(15,696 )	(16,402 )
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<b>NET CURRENT ASSETS</b>	32,418	23,445
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	61,503	47,961
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Creditors: Amounts Falling After More Than One Year	(18,865 )	(26,754 )
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<b>NET ASSETS</b>	42,638	21,207
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<b>CAPITAL AND RESERVES</b>	42,638	21,207
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Notes

**1. General Information**

R B Lofts Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12864800 . The registered office is 7 Ribble Drive, Hesketh Bank, Preston, PR4 6SY.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Richard Burns

Director

13/11/2023

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.