

Registered number: 04494667

Rustrad Ltd

ACCOUNTS
FOR THE 546 DAY PERIOD ENDED 30/06/2019

Prepared By:

David Reed Associates Limited
54D Frome Road
Bradford on Avon
Wiltshire
BA15 1LA

Rustrad Ltd

Registered Number: 04494667

BALANCE SHEET AT 30/06/2019

	2019	2018
	£	£
Fixed assets	8,273	12,932
Current assets	241	4,016
Prepayments and accrued income	162	603
Creditors: amounts falling due within one year	(12,294)	(144,839)
Net Current Liabilities	<u>(11,891)</u>	<u>(140,220)</u>
Total assets less current liabilities	(3,618)	(127,288)
Accruals and deferred income	<u>3,150</u>	<u>2,500</u>
Net Liabilities	<u>(6,768)</u>	<u>(129,788)</u>
Capital and reserves	<u>(6,768)</u>	<u>(129,788)</u>

Average Number of Employees

During the year the average number of employees was 10.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 04494667. Registered office 54D Frome Road, Bradford on Avon, Wiltshire, BA15 1LA

For the year ending 30/06/2019 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 30/03/2020 and signed on their behalf
by**

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Mr N Dando
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.