

COMPANY REGISTRATION NUMBER: 09767192

Rush UK Entertainment Limited
Filleted Unaudited Financial Statements
30 September 2019

Rush UK Entertainment Limited

Statement of Financial Position

30 September 2019

		2019	2018
	Note	£	£
Current assets			
Debtors	5	5,993	9,954
Cash at bank and in hand		3,649	14,205
		-----	-----
		9,642	24,159
Creditors: amounts falling due within one year	6	9,641	16,600
		-----	-----
Net current assets		1	7,559
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Total assets less current liabilities		1	7,559
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Capital and reserves			
Called up share capital		1	1
Profit and loss account		—	7,558
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Shareholders funds		1	7,559
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These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

For the year ending 30 September 2019 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 11 March 2020 , and are signed on behalf of the board by:

Mr R Mehta

Director

Company registration number: 09767192

Rush UK Entertainment Limited

Notes to the Financial Statements

Year ended 30 September 2019

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 167 Headstone Lane, Harrow, London, HA2 6LX.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

4. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

5. Debtors

	2019	2018
	£	£
Trade debtors	—	9,954
Other debtors	5,993	—
	-----	-----
	5,993	9,954
	-----	-----

6. Creditors: amounts falling due within one year

	2019	2018
	£	£
Corporation tax	9,641	11,725
Social security and other taxes	—	4,875
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	9,641	16,600
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7. Director's advances, credits and guarantees

During the financial year Mr Rushabh Mehta made an unsecured interest free loan to Rush UK Entertainment Limited . The sum of the loan was £5,897 and is repayable on demand and in full. The balance of the loan at the reporting date was £5,897.

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.