

Company registration number: **09767192**

Rush UK Entertainment Limited
Unaudited Filleted Financial Statements for the
year ended
30 September 2020

Rush UK Entertainment Limited

Statement of Financial Position

30 September 2020

		2020	2019
	Note	£	£
CURRENT ASSETS			
Debtors	5	20,115	5,992
Cash at bank and in hand		52,094	3,649
		<hr/>	<hr/>
		72,209	9,641
Creditors: amounts falling due within one year	6	(72,208)	(9,640)
		<hr/>	<hr/>
Net current assets		1	1
		<hr/>	<hr/>
Total assets less current liabilities		1	1
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called up share capital		1	1
Profit and loss account		-	-
		<hr/>	<hr/>
Shareholders funds		1	1
		<hr/>	<hr/>

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

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

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

These financial statements were approved by the board of directors and authorised for issue on 28 May 2021, 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 2020

1 GENERAL INFORMATION

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

2 STATEMENT OF COMPLIANCE

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

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

4 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2019: 1).

5 DEBTORS

	2020	2019
	£	£
Other debtors	20,115	5,992

6 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2020	2019
£	£

Bank loans and overdrafts	50,000	-
Taxation and social security	22,208	9,640
	<hr/>	<hr/>
	72,208	9,640
	<hr/>	<hr/>

7 DIRECTOR'S ADVANCES, CREDIT AND GUARANTEES

During the financial year Rush UK Entertainment Limited made an unsecured interest free loan to Mr R Mehta. The sum of the loan at the reporting period was £20,058. The loan is repayable on demand and in full.

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.