

RAMILLIES LIMITED

**Company Registration Number:
03645505 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

RAMILLIES LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2016

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

RAMILLIES LIMITED

Company Information

for the Period Ended 31 December 2016

Director:	M D Bartlett
Secretary:	M D Bartlett
Registered office:	Ketton House Rectory Road Kedington Suffolk CB9 7QL
Company Registration Number:	03645505 (England and Wales)

RAMILLIES LIMITED

Directors' Report Period Ended 31 December 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

Principal Activities

The company provides professional and other services to third parties in the United Kingdom.

Directors

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016
M D Bartlett

Secretary

M D Bartlett

This report was approved by the board of directors on 24 August 2017
And Signed On Behalf Of The Board By:

Name: M D Bartlett
Status: Director

RAMILLIES LIMITED

Profit and Loss Account **for the Period Ended 31 December 2016**

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover	55,290	61,905
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(39,716)	(40,483)
Tax on Profit	(3,117)	(4,284)
Profit or (Loss) for Period	12,457	17,138

RAMILLIES LIMITED

Balance sheet

As at 31 December 2016

	2016 £	2015 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	24,111	29,981
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(3,117)	(21,444)
Net current assets (liabilities):	20,994	8,537
Total assets less current liabilities:	20,994	8,537
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	20,994	8,537
Capital and reserves:	20,994	8,537

RAMILLIES LIMITED

Balance sheet continued

For the year ending 31 December 2016 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 24 August 2017

And Signed On Behalf Of The Board By:

Name: M D Bartlett

Status: Director

The notes form part of these financial statements

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.