

R SHARMAN LTD

**Company Registration Number:
04472093 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

R SHARMAN LTD

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R SHARMAN LTD

Company Information

for the Period Ended 31 March 2017

Registered office:

105
Merc Road
Wigston
Leicestershire
LE18 3RN

Company Registration Number:

04472093 (England and Wales)

R SHARMAN LTD

Balance sheet

As at 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
FixedAssets:	852	1,004
Current assets:	2,814	11,672
Prepayments and accrued income:	9,584	2,485
Creditors: amounts falling due within one year:	(433)	(518)
Net current assets (liabilities):	11,965	13,639
Total assets less current liabilities:	12,817	14,643
Provision for liabilities:	(2,082)	(2,085)
Total net assets (liabilities):	10,735	12,558
Capital and reserves:	10,735	12,558

R SHARMAN LTD

Balance sheet continued

For the year ending 31 March 2017 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 16 September 2017

And Signed On Behalf Of The Board By:

Name: Robert Sharman

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.