Registration number: 04650720

# **Rawlings Atlantic Limited**

Annual Report and Unaudited Financial Statements for the Year Ended 31 January 2019

### (Registration number: 04650720) Balance Sheet as at 31 January 2019

	2019 £	2018 £
Fixed assets	62,508	62,508
Current assets	78,536	77,145
Creditors: Amounts falling due within one year	(139,857)	(138,822)
Net current liabilities	(61,321)	(61,677)
Total assets less current liabilities	1,187	831
Accruals and deferred income	(4,500)	(3,600)
	(3,313)	(2,769)
Capital and reserves	(3,313)	(2,769)

#### 1 General information

The address of its registered office is: 75 Kenton Street London WC1N 1NN United Kingdom

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

## (Registration number: 04650720) Balance Sheet as at 31 January 2019

Approved and authorised by the Board on 31 October 2019 and signed on its behalf by:		
SM Dickert Director		

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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.