

Registered Number:05369976

England and Wales

Resolver Claims Management Limited

Unaudited Financial Statements

For the year ended 30 September 2018

Resolver Claims Management Limited

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For the year ended 30 September 2018

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Statement of Financial Position
As at 30 September 2018

	Notes	2018 £	2017 £
Current assets			
Trade and other receivables	2	-	18,867
Cash and cash equivalents		122	227
		122	19,094
Trade and other payables: amounts falling due within one year		(15)	-
Net current assets		107	19,094
Total assets less current liabilities		107	19,094
Net assets		107	19,094
Capital and reserves			
Called up share capital		6	6
Retained earnings		101	19,088
Shareholders' funds		107	19,094

For the year ended 30 September 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

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

These financial statements were approved and authorised for issue by the Board on 20 December 2018 and were signed by:

Paul Butler Director

Resolver Claims Management Limited

Notes to the Financial Statements For the year ended 30 September 2018

Statutory Information

Resolver Claims Management Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 05369976.

Registered address:

York House
Smisby Road
Ashby de la Zouch
Leicestershire
LE65 2UG

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Trade and other receivables

	2018	2017
	£	£
Other debtors	-	18,867

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.