

COMPANY REGISTRATION NUMBER: 06106706

**Rhidian Booth Ltd**

**Filleted Unaudited Financial Statements**

**28 February 2019**

# Rhidian Booth Ltd

## Statement of Financial Position

**28 February 2019**

	2019	2018
	£	£
Fixed assets	301	401
	----	----
Current assets	169,730	114,624
Creditors: amounts falling due within one year	38,094	40,409
	-----	-----
<b>Net current assets</b>	<b>131,636</b>	<b>74,215</b>
	-----	-----
<b>Total assets less current liabilities</b>	<b>131,937</b>	<b>74,616</b>
Accruals and deferred income	214	209
	-----	-----
	<b>131,723</b>	<b>74,407</b>
	-----	-----
Capital and reserves	<b>131,723</b>	<b>74,407</b>
	-----	-----

### Notes to the financial statements

#### 1. Particulars of employees

The average number of persons employed by the company during the year amounted to 2 (2018: 2 ).

#### 2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2019		
	Balance	Advances/ (credits) to the	Balance
	brought forward	directors	outstanding
	£	£	£
Mr R L Booth	( 13,791)	—	( 13,791)
	-----	-----	-----
	2018		
	Balance	Advances/ (credits) to the	Balance
	brought forward	directors	outstanding
	£	£	£
Mr R L Booth	( 157)	( 13,634)	( 13,791)
	---	-----	-----

For the year ending 28 February 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge 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 in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 October 2019 , and are signed on behalf of the board by:

R L Booth

Director

Company registration number: 06106706

The company is a private company limited by shares, registered in England. The address of the registered office is Loxley House, 11 Swan Road, Lichfield, Staffordshire, WS13 6QZ.

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.