

Company Registration Number 07780867 (England and Wales)

RODDINGTON FORGE LEISURE STORAGE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

PAGES FOR FILING WITH REGISTRAR

RODDINGTON FORGE LEISURE STORAGE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Current assets	57,321		65,214	
Creditors: amounts falling due within one year	(15,232)		(16,746)	
Net current assets		42,089		48,468
Accruals and deferred income		(1,440)		(1,458)
Net assets		40,649		47,010
Capital and reserves		40,649		47,010

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

Roddingtton Forge Leisure Storage Limited is a private company limited by shares incorporated in England and Wales. The registered office is Hillview House, Leylands Farm Business Park, Colden Common, Winchester, Hampshire, SO21 1TH.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 5 February 2021

Miss K L Wright
Director

Company Registration Number 07780867

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.