

Ramfam Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Ramfam Services Limited

Contents

Balance Sheet	<u>1</u>
Notes to the Financial Statements	<u>2</u>

Ramfam Services Limited

(Registration number: 08453586)
Balance Sheet as at 31 March 2017

	2017 £	2016 £
Current assets	514,525	566,173
Creditors: Amounts falling due within one year	<u>(5,027)</u>	<u>(8,409)</u>
Total assets less current liabilities	509,498	557,764
Accruals and deferred income	<u>(1,350)</u>	<u>(1,280)</u>
	<u>508,148</u>	<u>556,484</u>
Capital and reserves	<u>508,148</u>	<u>556,484</u>

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. These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

For the financial year ending 31 March 2017 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.

Approved and authorised by the Board on 20 December 2017 and signed on its behalf by:

.....

Mr Andrew Ramsay

Director

Ramfam Services Limited

1 General information

The company is a private company limited by share capital, incorporated in the United Kingdom.

The address of its registered office is:

71 Southmoor Road
Oxford
OX2 6RE

These financial statements were authorised for issue by the Board on 20 December 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Page 2

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.