

RUBY LETTING LTD

**Company Registration Number:
08819324 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

RUBY LETTING LTD

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RUBY LETTING LTD

Company Information

for the Period Ended 31 December 2018

Registered office:

Hesed
Roschill Road
Rhyl
Denbighshire
LL18 4TW

Company Registration Number:

08819324 (England and Wales)

RUBY LETTING LTD

Profit and Loss Account **for the Period Ended 31 December 2018**

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	18,498	19,264
Cost of Materials	(0)	(280)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(8,443)	(8,234)
Tax on Profit	(1,911)	(2,042)
Profit or (Loss) for Period	8,144	8,708

RUBY LETTING LTD

Balance sheet

As at 31 December 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	2	2
FixedAssets:	220,000	220,000
Current assets:	17,730	12,488
Creditors: amounts falling due within one year:	(6,000)	(6,000)
Net current assets (liabilities):	11,730	6,488
Total assets less current liabilities:	231,732	226,490
Creditors: amounts falling due after more than one year:	(192,330)	(194,153)
Provision for liabilities:	(1,911)	(2,042)
Total net assets (liabilities):	37,491	30,295
Capital and reserves:	37,491	30,295

RUBY LETTING LTD

Balance sheet continued

For the year ending 31 December 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 September 2019

And Signed On Behalf Of The Board By:

Name: Anthony Bullock

Status: Director

The notes form part of these financial statements

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.