

**RURAL-INTERNET LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019**

A2G Accountants Ltd

The Courtyard
Oakwood Park Business Centre
Fountains Road Bishop Thornton
Harrogate, North Yorkshire
HG3 3BF

Rural-Internet Limited
Unaudited Financial Statements
For The Year Ended 31 July 2019

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Rural-Internet Limited
Balance Sheet
As at 31 July 2019

Registered number: 09113930

		2019		2018	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	4	1		1	
Cash at bank and in hand		95		104	
		<u>96</u>		<u>105</u>	
Creditors: Amounts Falling Due Within One Year	5	(37,660)		(28,108)	
		<u>(37,660)</u>		<u>(28,108)</u>	
NET CURRENT ASSETS (LIABILITIES)			(37,564)		(28,003)
			<u>(37,564)</u>		<u>(28,003)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(37,564)		(28,003)
			<u>(37,564)</u>		<u>(28,003)</u>
NET LIABILITIES			(37,564)		(28,003)
			<u>(37,564)</u>		<u>(28,003)</u>
CAPITAL AND RESERVES					
Called up share capital	6		1		1
Profit and Loss Account			(37,565)		(28,004)
			<u>(37,565)</u>		<u>(28,004)</u>
SHAREHOLDERS' FUNDS			(37,564)		(28,003)
			<u>(37,564)</u>		<u>(28,003)</u>

Rural-Internet Limited
Balance Sheet (continued)
As at 31 July 2019

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Martin Roy

Director

17/04/2020

The notes on page 3 form part of these financial statements.

Rural-Internet Limited
Notes to the Financial Statements
For The Year Ended 31 July 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

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

3. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2017:)

4. Debtors

	2019	2018
	£	£
Due within one year		
Called up share capital not paid	1	1
	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

5. Creditors: Amounts Falling Due Within One Year

	2019	2018
	£	£
Trade creditors	1,038	114
Accruals and deferred income	420	553
Director's loan account	36,202	27,441
	<u>37,660</u>	<u>28,108</u>
	<u><u>37,660</u></u>	<u><u>28,108</u></u>

6. Share Capital

	2019	2018
Called Up Share Capital not Paid	1	1
Amount of Allotted, Called Up Share Capital	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

7. General Information

Rural-Internet Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09113930. The registered office is The Courtyard, Oakwood Park Business Centre , Fountains Road, Bishop Thornton , Harrogate , North Yorkshire , HG3 3BF.

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.