

**RURAL INTERNET LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017**

A2G Accountants Ltd

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

Rural Internet Ltd
Unaudited Financial Statements
For The Year Ended 31 July 2017

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Rural Internet Ltd
Balance Sheet
As at 31 July 2017

Registered number: 09113930

		2017		2016	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	4	1		1	
Cash at bank and in hand		193		119	
		<u>194</u>		<u>120</u>	
Creditors: Amounts Falling Due Within One Year	5	(21,532)		(14,231)	
		<u></u>		<u></u>	
NET CURRENT ASSETS (LIABILITIES)			(21,338)		(14,111)
			<u></u>		<u></u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(21,338)		(14,111)
			<u></u>		<u></u>
NET ASSETS			(21,338)		(14,111)
			<u></u>		<u></u>
CAPITAL AND RESERVES					
Called up share capital	6		1		1
Profit and Loss Account			(21,339)		(14,112)
			<u></u>		<u></u>
SHAREHOLDERS' FUNDS			(21,338)		(14,111)
			<u></u>		<u></u>

For the year ending 31 July 2017 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

05/03/2018

Rural Internet Ltd
Balance Sheet (continued)
As at 31 July 2017

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

Rural Internet Ltd
Notes to the Unaudited Accounts
For The Year Ended 31 July 2017

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 as follows:

4. Debtors

	2017	2016
	£	£
Due within one year		
Called up share capital not paid	1	1
	<u>1</u>	<u>1</u>

5. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Accruals and deferred income	1,553	1,253
Director's loan account	19,979	12,978
	<u>21,532</u>	<u>14,231</u>

6. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted and called up				
Ordinary shares	1,000	1	1	1

7. General Information

Rural Internet Ltd 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.