

**RURAL INTERNET LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018**

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 2018

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Rural Internet Ltd
Balance Sheet
As at 31 July 2018

Registered number: 09113930

		2018		2017	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	4	1		1	
Cash at bank and in hand		104		193	
		<u>105</u>		<u>194</u>	
Creditors: Amounts Falling Due Within One Year	5	(28,108)		(20,532)	
		<u></u>		<u></u>	
NET CURRENT ASSETS (LIABILITIES)			(28,003)		(20,338)
			<u></u>		<u></u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(28,003)		(20,338)
			<u></u>		<u></u>
NET ASSETS			(28,003)		(20,338)
			<u></u>		<u></u>
CAPITAL AND RESERVES					
Called up share capital	6		1		1
Profit and Loss Account			(28,004)		(20,339)
			<u></u>		<u></u>
SHAREHOLDERS' FUNDS			(28,003)		(20,338)
			<u></u>		<u></u>

Rural Internet Ltd
Balance Sheet (continued)
As at 31 July 2018

For the year ending 31 July 2018 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

19/09/2018

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

Rural Internet Ltd
Notes to the Financial Statements
For The Year Ended 31 July 2018

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

	2018	2017
	£	£
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

	2018	2017
	£	£
Trade creditors	114	-
Accruals and deferred income	553	553
Director's loan account	27,441	19,979
	<u>28,108</u>	<u>20,532</u>
	<u><u>28,108</u></u>	<u><u>20,532</u></u>

6. Share Capital

	2018	2017
Call Up Share Capital not Paid	1	1
Amount of Allotted, Call Up Share Capital	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

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.