

RUSTICATED CREATIVE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

RUSTICATED CREATIVE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

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RUSTICATED CREATIVE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2019

Director	Christopher Martin Jenkins
Company Number	10623658 (England and Wales)
Registered Office	103 Bute Street Cardiff CF10 5AD United Kingdom
Accountants	T. G. Bookkeeping Solutions Limited 9 Palace Road Cardiff CF5 2AF

RUSTICATED CREATIVE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	2019	2018
	£	£
Fixed assets	9,032	10,548
Current assets	27,602	21,108
Creditors: amounts falling due within one year	(24,634)	(19,326)
Net current assets	<u>2,968</u>	<u>1,782</u>
Total assets less current liabilities	<u>12,000</u>	<u>12,330</u>
Provisions for liabilities	-	(294)
Net assets	<u>12,000</u>	<u>12,036</u>
Capital and reserves	<u>12,000</u>	<u>12,036</u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 28 February 2019 the company was entitled to exemption from audit 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 5 April 2019

Christopher Martin Jenkins
Director

Company Registration No. 10623658

