

**REGISTERED NUMBER: 10658054 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 8 MARCH 2017 TO 31 MARCH 2018  
FOR  
RUMMAGE 4 PROPERTY LIMITED**

**RUMMAGE 4 PROPERTY LIMITED (REGISTERED NUMBER: 10658054)**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE PERIOD 8 MARCH 2017 TO 31 MARCH 2018**

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	<b>Page</b>
<b>Balance Sheet</b>	<b>1</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

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**RUMMAGE 4 PROPERTY LIMITED (REGISTERED NUMBER: 10658054)****BALANCE SHEET  
31 MARCH 2018**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors	3	500
Cash at bank		<u>1,721</u>
		2,221
<b>CREDITORS</b>		
Amounts falling due within one year	4	<u>250</u>
<b>NET CURRENT ASSETS</b>		<u>1,971</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,971</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	5	2,000
Retained earnings		<u>(29)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,971</u>

The notes on pages 3 to 4 form part of these financial statements

**RUMMAGE 4 PROPERTY LIMITED (REGISTERED NUMBER: 10658054)**

**BALANCE SHEET - continued**  
**31 MARCH 2018**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Profit and loss account has not been delivered.

The financial statements were approved by the director on 27 November 2018 and were signed by:

Mr R J May - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD 8 MARCH 2017 TO 31 MARCH 2018**

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**1. STATUTORY INFORMATION**

Rummage 4 Property Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

<b>Registered number:</b>	10658054
<b>Registered office:</b>	Grenville House 9 Boutport Street Barnstaple Devon EX31 1TZ

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Taxation**

Taxation for the period comprises current and deferred tax. Tax is recognised in the Profit and loss account, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Trade debtors	<u>£</u> <u>500</u>
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**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Other creditors	<u>£</u> <u>250</u>
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**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE PERIOD 8 MARCH 2017 TO 31 MARCH 2018**

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**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary Shares	£1	<u>2,000</u>

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.