

RASCALS AND ROGUES LIMITED

**Company Registration Number:
11286569 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 April 2020
(Dormant)**

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

RASCALS AND ROGUES LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

RASCALS AND ROGUES LIMITED

Company Information

for the Period Ended 30 April 2020

Director:

Joseph harris

tasha liddle

Registered office:

6

Virginia Road

Gillingham

GBR

ME7 1PB

Company Registration Number:

11286569 (England and Wales)

RASCALS AND ROGUES LIMITED

Directors' Report Period Ended 30 April 2020

The directors present their report with the financial statements of the company for the period ended 30 April 2020

Directors

The directors shown below have held office during the whole of the period from 01 May 2019 to 30 April 2020

Joseph harris

tasha liddle

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 26 April 2021

And Signed On Behalf Of The Board By:

Name: Joseph harris

Status: Director

RASCALS AND ROGUES LIMITED

Profit and Loss Account

for the Period Ended 30 April 2020

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

RASCALS AND ROGUES LIMITED

Balance sheet

As at 30 April 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>30 Apr 2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		10	10
Total current assets:		10	10
Net current assets (liabilities):		10	10
Total assets less current liabilities:		10	10
Total net assets (liabilities):		10	10

The notes form part of these financial statements

RASCALS AND ROGUES LIMITED

Balance sheet continued

As at 30 April 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>30 Apr 2019</i> £
Capital and reserves			
Called up share capital:		10	10
Shareholders funds:		<u>10</u>	<u>10</u>

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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.

For the year ending 30 April 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 26 April 2021

And Signed On Behalf Of The Board By:

Name: Joseph harris

Status: Director

The notes form part of these financial statements

RASCALS AND ROGUES LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

RASCALS AND ROGUES LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2020

2. Employees

	<i>2020</i>	<i>13 months to 30 Apr 2019</i>
Average number of employees during the period	2	2

We have 2 directors who are unpaid as company is still dormant and has not traded.

RASCALS AND ROGUES LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2020

3. Off balance sheet disclosure

No

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.