REGISTERED NUMBER: 04463021

Unaudited Financial Statements

for the Year Ended 5 April 2016

for

RHB Book & Fossil Co. Limited

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RHB Book & Fossil Co. Limited

Company Information
for the Year Ended 5 April 2016

DIRECTOR:	M R Styles
SECRETARY:	M R Styles
REGISTERED OFFICE:	22 Four Acre Drive Sleights Whitby North Yorkshire YO22 5HE
REGISTERED NUMBER:	04463021
ACCOUNTANTS:	David Waddington Accountancy Services Limited Business Suite 9 Green Lane Centre Green Lane Whitby North Yorkshire YO22 4EH

Balance Sheet
5 April 2016

	5.4.16 £	£	5.4.15 £	£
FIXED ASSETS		11,340		10,793
CURRENT ASSETS	68,035		60,791	
CREDITORS				
Amounts falling due within one year	(22,036)		(22,010)	
NET CURRENT ASSETS		45,999		38,781
TOTAL ASSETS LESS CURRENT LIABILITIES		57,339		49,574
CAPITAL AND RESERVES		57,339		49,574

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2016 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

(b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 15 November 2016 and were signed by:

M R Styles - Director

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.