

Unaudited Financial Statements for the Year Ended 31 March 2016

for

Rothwell & Family Limited

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for the Year Ended 31 March 2016

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Rothwell & Family Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR:

P T Rothwell

REGISTERED OFFICE:

Yoden House
30 Yoden Way
Peterlee
Co. Durham
SR8 1AL

REGISTERED NUMBER:

05844607 (England and Wales)

ACCOUNTANTS:

Christopher Bailey
Yoden House
30 Yoden Way
Peterlee
Co. Durham
SR8 1AL

Balance Sheet
31 March 2016

	31.3.16	31.3.15
	£	£
CURRENT ASSETS	645,108	118,488
CREDITORS		
Amounts falling due within one year	(516,930)	(25,790)
NET CURRENT ASSETS	<u>128,178</u>	<u>92,698</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>128,178</u>	<u>92,698</u>
CAPITAL AND RESERVES	<u>128,178</u>	<u>92,698</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	31.3.16	31.3.15
	£	£
P T Rothwell		
Balance outstanding at start of year	(2,534)	(8,782)
Amounts advanced	-	37,500
Amounts repaid	(29,987)	(31,252)
Balance outstanding at end of year	<u>(32,521)</u>	<u>(2,534)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Rothwell & Family Limited (Registered number: 05844607)

Balance Sheet - continued

31 March 2016

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 30 December 2016 and were signed by:

P T Rothwell - 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.