

**D & M RUMBOLD LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

Stray Business Services Limited

Chartered Accountants

16 Bachelor Drive
Harrogate
North Yorkshire
HG1 3EH

D & M Rumbold Ltd
Balance Sheet
As at 30 September 2019

Registered number: 07581368

	2019	2018
	£	£
Fixed assets	54,066	57,714
Current assets	78,356	181,083
Prepayments and accrued income	2,383	1,880
Creditors: Amounts Falling Due Within One Year	(72,237)	(126,172)
NET CURRENT ASSETS	8,502	56,791
TOTAL ASSETS LESS CURRENT LIABILITIES	62,568	114,505
Accruals and deferred income	(1,668)	(1,540)
NET ASSETS	60,900	112,965
CAPITAL AND RESERVES	60,900	112,965

Notes

1. General Information

D & M Rumbold Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07581368. The registered office is 20 Cundall Avenue , Asenby, Thirsk, North Yorkshire, YO7 3QF.

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs J Rumbold

18/01/2020

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.