Registered number: 07581368

D & M RUMBOLD LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024

Stray Business Services Limited
Chartered Accountants
Knaresborough Technology Park
Knaresborough
North Yorkshire
HG5 8LF

D & M Rumbold Ltd
Balance Sheet
As At 30 September 2024

Registered number: 07581368

	2024	2023
	£	£
Fixed assets	50,853	45,456
Current assets	46,355	120,273
Prepayments and accrued income	4,968	2,031
Creditors: Amounts Falling Due Within One Year	(64,926)	(119,571)
NET CURRENT ASSETS (LIABILITIES)	(13,603)	2,733
TOTAL ASSETS LESS CURRENT LIABILITIES	37,250	48,189
Accruals and deferred income	(496)	(352)
NET ASSETS	36,754	47,837
CAPITAL AND RESERVES	36,754	47,837

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 Sycamore House, Baldersby, Thirsk, North Yorkshire, YO7 4PE.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 6 (2023: 6)

For the year ending 30 September 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Mr M Rumbold

Director

20/01/2025

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.