

REGISTERED NUMBER: 07613607 (England and Wales)

**Unaudited Financial Statements
for the Year Ended 30 April 2018
for
Rubystar Associates Ltd**

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for the Year Ended 30 April 2018**

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Rubystar Associates Ltd (by shares)

**Company Information
for the Year Ended 30 April 2018**

DIRECTOR:

Mrs I R Wilson

REGISTERED OFFICE:

c/o Buxton Accounting LLP
98 Middlewich Road
Northwich
Cheshire
CW9 7DA

REGISTERED NUMBER:

07613607 (England and Wales)

ACCOUNTANTS:

Buxton Accounting LLP
Chartered Accountants
98 Middlewich Road
Northwich
Cheshire
CW9 7DA

Balance Sheet
30 April 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		252		356
CURRENT ASSETS	31,033		19,079	
CREDITORS				
Amounts falling due within one year	<u>(31,302)</u>		<u>(21,128)</u>	
NET CURRENT LIABILITIES		<u>(269)</u>		<u>(2,049)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(17)</u>		<u>(1,693)</u>
CAPITAL AND RESERVES		<u>(17)</u>		<u>(1,693)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Mrs I R Wilson, a director and 100% shareholder, was owed £23,938 as at 30 April 2018 (2017: £16,506).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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)

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 14 August 2018 and were signed by:

Mrs I R Wilson - 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.