REGISTERED NUMBER: 07907976

Unaudited Financial Statements

for the Year Ended 31 January 2017

for

Rope Access and Welding Services Ltd

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for the Year Ended 31 January 2017

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Company Information
for the Year Ended 31 January 2017

DIRECTORS:	B Rushdi Mrs O Rushdi
REGISTERED OFFICE:	4 Broomy Hill Hereford HR4 0LH
REGISTERED NUMBER:	07907976
ACCOUNTANTS:	Thorne Widgery Accountancy Ltd Chartered Accountants 2 Wyevale Business Park Kings Acre Hereford Herefordshire HR4 7BS

Balance Sheet
31 January 2017

	31.1.17 £	£	31.1.16 £	£
FIXED ASSETS		5,040		17
CURRENT ASSETS	6,675		12,656	
CREDITORS				
Amounts falling due within one year	(11,261)		(15,304)	
NET CURRENT LIABILITIES		(4,586)		(2,648)
TOTAL ASSETS LESS CURRENT LIABILITIES		454		(2,631)
CAPITAL AND RESERVES		454		(2,631)

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 January 2017 and 31 January 2016:

	31.1.17 £	31.1.16 £
B Rushdi		
Balance outstanding at start of year	3,373	11,090
Amounts advanced	-	29,215
Amounts repaid	(3,373)	(36,932)
Balance outstanding at end of year	-	3,373

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 Board of Directors on 19 April 2017 and were signed on its behalf by:

B Rushdi - 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.