Registered number: 08429016

Ross Henderson Limited

Unaudited Financial Statements

for the year ended 31 March 2017

Statement of Financial Position

as at 31 March 2017

	2017		Restated 2016	
	£	£	£	£
Called up share capital not paid		-		-
Fixed assets		-		-
Current assets	1,970		1,571	
Prepayments and accrued income	-		-	
Creditors: amounts falling due within one year	(2,083)		(1,399)	
Net current assets (liabilities)		(113)		172
Total assets less current liabilities		(113)		172
Creditors: amounts falling due after more than one year		-		-
Provisions for liabilities		-		-
Accruals and deferred income		-		-
Net assets		**(113)**		**172**
Capital and reserves		**(113)**		**172**

Footnotes to the Statement of Financial Position

1. Directors' benefits: advances, credit and guarantees

Ross Henderson

Included in creditors is an amount due to be paid by the company to one of its directors. The amount is an advance made to the company of £2,083 by Ross Henderson, a director of the company, on 01/04/2016.

During the accounting year the maximum amount repayable to Ross Henderson was £4,982

The following conditions are attached to amount payable to Ross Henderson:

- There is no interest due to be paid on any outstanding amount
- No fixed date has been set for the amount to be repaid by the company.

Opening balance 01/04/2016	Additional advance	Amount repaid	Amount written off	Amounts waived	Interest payable	Closing balance 31/03/2017
£	£	£	£	£	£	£
885	(10,103)	11,301	0	0	0	2,083

Statutory Statements

In accordance with section 414(3) of the Companies Act 2006, these accounts have been prepared in accordance with the FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime for periods commencing on or after 1 January 2016. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31/03/2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts

Approved by the board of directors and signed on behalf of the board,

Ross Henderson Limited
Director Ross Henderson
Company registration number: 08429016