

REGISTERED NUMBER: 05044357 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH MARCH 2018
FOR
A C RALPH LTD

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FOR THE YEAR ENDED 30TH MARCH 2018

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BALANCE SHEET
30TH MARCH
2018

30.3.17			30.3.18
£	£		£
	297,241	FIXED ASSETS	294,434
438		CURRENT ASSETS	361
		CREDITORS	
<u>(15,646)</u>		Amounts falling due within one year	<u>(15,665)</u>
	<u>(15,208)</u>	NET CURRENT LIABILITIES	<u>(15,304)</u>
	282,033	TOTAL ASSETS LESS CURRENT LIABILITIES	279,130
		CREDITORS	
	138,826	Amounts falling due after more than one year	126,322
	<u>143,207</u>	NET ASSETS	<u>152,808</u>
	<u>143,207</u>	CAPITAL AND RESERVES	<u>152,808</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

A C Ralph Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05044357

Registered office: 14 Love Lane
Bridgnorth
Shropshire
WV16 4HE

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2017 - NIL).

BALANCE SHEET -
continued
30TH MARCH
2018

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

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

The director acknowledges his 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 28th December 2018 and were signed by:

A C Ralph FCA - Director