

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH MARCH 2021
FOR
A C RALPH LTD

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FOR THE YEAR ENDED 30TH MARCH 2021

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BALANCE SHEET
30TH MARCH 2021

30.3.20			30.3.21
£	£		£
288,820	FIXED ASSETS		286,013
704	CURRENT ASSETS		311
<u>(16,191)</u>	CREDITORS		
	Amounts falling due within one year	<u>(16,454)</u>	
<u>(15,487)</u>	NET CURRENT LIABILITIES		<u>(16,143)</u>
273,333	TOTAL ASSETS LESS CURRENT LIABILITIES		269,870
	CREDITORS		
101,371	Amounts falling due after more than one year		87,306
<u>171,962</u>	NET ASSETS		<u>182,564</u>
<u>171,962</u>	CAPITAL AND RESERVES		<u>182,564</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 (2020 - NIL).

BALANCE SHEET - continued
30TH MARCH 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th March 2021 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
- (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 applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 30th December 2021 and were signed by:

A C Ralph FCA - Director