

Unaudited Financial Statements
for the Period 1 May 2019 to 23 September 2019
for
Roundthorn Business Watch Scheme Limited

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Balance Sheet
23 September 2019

	23.9.19	30.4.19
	£	£
CURRENT ASSETS	55,854	55,874
CREDITORS		
Amounts falling due within one year	<u>(1,070)</u>	<u>(1,070)</u>
NET CURRENT ASSETS	54,784	54,804
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>54,784</u>	<u>54,804</u>
RESERVES	<u>54,784</u>	<u>54,804</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Roundthorn Business Watch Scheme Limited is a private company, limited by guarantee , registered in England and Wales.
The company's registered number and registered office address are as below:

Registered number: 02704487

Registered office: ACL Ledson Road
Roundthorn Industrial Estate
Wythenshawe
Manchester
M23 9GP

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 23 September 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 23 September 2019 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 surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395
- (b) 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 on 20 January 2020 and were signed by:

A E Jones - Director