

**RUBY ORCHID THAI SPA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020**

Terra Finance Ltd

Castle Court
41 London Road
Reigate
Surrey
RH2 9RJ

Ruby Orchid Thai Spa Ltd
Balance Sheet
As at 31 January 2020

Registered number: 11132583

	31 January 2020	31 January 2019
	£	£
Fixed assets	1,091	859
Current assets	2,933	9,790
Creditors: Amounts Falling Due Within One Year	(1,748)	(7,486)
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NET CURRENT ASSETS	1,185	2,304
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TOTAL ASSETS LESS CURRENT LIABILITIES	2,276	3,163
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Accruals and deferred income	(1,200)	(1,080)
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NET ASSETS	1,076	2,083
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CAPITAL AND RESERVES	1,076	2,083
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2018: 3)

2. General Information

Ruby Orchid Thai Spa Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11132583. The registered office is 50 Harrington Road, South Kensington, London, SW7 3ND.

Ruby Orchid Thai Spa Ltd
Balance Sheet (continued)
As at 31 January 2020

For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board

Miss Jirawan
Suwanlert

Director

1st June 2020