

REGISTERED NUMBER: 01122720 (England and Wales)

Rubyover Limited
Unaudited Financial Statements
for the Year Ended 31 December 2018

Howard & Co. Accountants LLP
6 Market Street
Birstall
West Yorkshire
WF17 9EN

Rubyover Limited (Registered number: 01122720)

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Rubyover Limited (Registered number: 01122720)

Balance Sheet
31 December 2018

	2018		2017
	£	£	£
FIXED ASSETS		335,661	244,576
CURRENT ASSETS	17,681		89,046
CREDITORS			
Amounts falling due within one year	<u>(29,497)</u>		<u>(34,570)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(11,816)</u>	<u>54,476</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		323,845	299,052
CREDITORS			
Amounts falling due after more than one year		<u>-</u>	<u>230</u>
NET ASSETS		<u>323,845</u>	<u>298,822</u>
CAPITAL AND RESERVES		<u>323,845</u>	<u>298,822</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Rubyover Limited 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: 01122720

Registered office: Prospect Farm
Roker Lane
Pudsey
West Yorkshire
LS28 9LR

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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)

Rubyover Limited (Registered number: 01122720)

Balance Sheet - continued
31 December 2018

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 5 September 2019 and were signed by:

B Whiteley - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.