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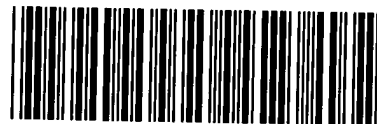
Company registration number: 02530597

**Rougham Industrial Traders Association Limited**  
**Company limited by guarantee**

**Unaudited financial statements**

**31 December 2016**

TUESDAY



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05/09/2017

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COMPANIES HOUSE

**Rougham Industrial Traders Association Limited**  
**Company limited by guarantee**

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**Rougham Industrial Traders Association Limited**  
**Company limited by guarantee**

**Directors and other information**

**Directors**

Mr H E Godfrey  
Mr A M Osborne  
Mr E D Wolfe

(Resigned 18 March 2016)

**Secretary**

Mr A M Osborne

**Company number**

02530597

**Registered office**

Unit 10  
Maxwell Road  
Rougham Industrial Estate  
Bury St Edmunds  
IP30 9ND

**Accountant**

Angela Hayward Accountant  
17 High St  
Needham Market  
Ipswich  
Suffolk  
IP6 8AL

**Rougham Industrial Traders Association Limited**  
**Company limited by guarantee**

**Chartered accountant's report to the board of directors on the preparation of the  
unaudited statutory financial statements of Rougham Industrial Traders Association Limited  
Year ended 31 December 2016**

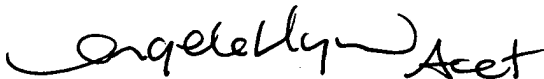
In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Rougham Industrial Traders Association Limited for the year ended 31 December 2016 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Institute of Chartered Accountants in England and Wales, I am subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Rougham Industrial Traders Association Limited, as a body, in accordance with the terms of my engagement letter. My work has been undertaken solely to prepare for your approval the financial statements of Rougham Industrial Traders Association Limited and state those matters that we have agreed to state to the board of directors of Rougham Industrial Traders Association Limited as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than Rougham Industrial Traders Association Limited and its board of directors as a body for my work or for this report.

It is your duty to ensure that Rougham Industrial Traders Association Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Rougham Industrial Traders Association Limited. You consider that Rougham Industrial Traders Association Limited is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of Rougham Industrial Traders Association Limited. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.



Angela Hayward Accountant  
Chartered Accountants

17 High St  
Needham Market  
Ipswich  
Suffolk  
IP6 8AL

6 July 2017

**Rougham Industrial Traders Association Limited**  
**Company limited by guarantee**

**Statement of financial position**  
**31 December 2016**

|  | 2016  |         | 2015    |
|--|-------|---------|---------|
|  | £     | £       | £       |
| Fixed assets                                 |       | 39,483  | 38,218  |
| Current assets                               | 1,226 |         | 2,186   |
| Prepayments and accrued income               | 296   |         | 287     |
|  |       | 1,522   | 2,473   |
| <b>Net current assets</b>                    |       | 1,522   | 2,473   |
| <b>Total assets less current liabilities</b> |       | 41,005  | 40,691  |
| Accruals and deferred income                 |       | (1,740) | (1,740) |
| <b>Net assets</b>                            |       | 39,265  | 38,951  |
| <b>Capital and reserves</b>                  |       | 39,265  | 38,951  |

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 6 July 2017, and are signed on behalf of the board by:

  
**Mr H E Godfrey**  
Director

  
**Mr A M Osborne**  
Director

Company registration number: 02530597

The company is a private company limited by guarantee, registered in England & Wales.