

Company registration number: 02530597

Rougham Industrial Traders Association Limited

Company limited by guarantee

Unaudited filleted financial statements

31 December 2018

Rougham Industrial Traders Association Limited

Company limited by guarantee

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Directors and other information

Directors	Mr A M Osborne Mr H E Godfrey Mr J A Godfrey Mr A L Stupak	(Appointed 28 February 2018) (Appointed 28 February 2018)
Secretary	Mr A M Osborne	
Company number	02530597	
Registered office	Endeavour House Perkins Road Bury St Edmunds IP30 9XA	
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 2018

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 2018 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 the 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 loss 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

25 September 2019

Rougham Industrial Traders Association Limited

Company limited by guarantee

Statement of financial position

31 December 2018

	2018		2017
	£	£	£
Fixed assets		31,248	35,076
Current assets	1,155		1,237
Prepayments and accrued income	311		305
		<u>1,466</u>	<u>1,542</u>
Net current assets		1,466	1,542
Total assets less current liabilities		<u>32,714</u>	<u>36,618</u>
Accruals and deferred income		(1,765)	(1,765)
Net assets		<u>30,949</u>	<u>34,853</u>
Capital and reserves		<u>30,949</u>	<u>34,853</u>

Rougham Industrial Traders Association Limited

Company limited by guarantee

Year ended 31 December 2018

For the year ending 31 December 2018 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 September 2019 , and are signed on behalf of the board by:

Mr A M Osborne

Director

Company registration number: 02530597

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

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.