

Company registration number: **02530597**

Rougham Industrial Traders Association Ltd
Company limited by guarantee
Unaudited Filleted Financial Statements for the
year ended
31 December 2020

Rougham Industrial Traders Association Ltd

Statement of Financial Position

31 December 2020

	2020	2019
	£	£
Fixed assets	38,814	37,554
Current assets	2,462	174
Prepayments and accrued income	322	311
Net current assets	2,784	485
Total assets less current liabilities	41,598	38,039
Accruals and deferred income	(1,765)	(1,765)
Net assets	39,833	36,274
Capital and reserves	39,833	36,274

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by guarantee and is registered in England and Wales. The address of the registered office is Endeavour House, Perkins Road, Bury St Edmunds, Suffolk, IP30 9XA, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 4 (2019: 4).

For the year ending 31 December 2020, 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 financial statements 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 financial statements.

These 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 8 September 2021, and are signed on behalf of the board by:

Mr A Osborne

Director

Mr H Godfrey

Director

Company registration number: 02530597

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.