

REDUNDANT ORGAN REHOUSING COMPANY LIMITED

**Company Registration Number:
03253980 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2018

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

REDUNDANT ORGAN REHOUSING COMPANY LIMITED

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REDUNDANT ORGAN REHOUSING COMPANY LIMITED

Company Information

for the Period Ended 31 August 2018

Registered office:

Acorns Rising
Gladestry
Kington
Powys
HR5 3NT

Company Registration Number:

03253980 (England and Wales)

REDUNDANT ORGAN REHOUSING COMPANY LIMITED

Profit and Loss Account for the Period Ended 31 August 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	3,980	3,600
Other Income	3	6
Cost of Materials	(544)	-
Other charges	(3,133)	(3,133)
Tax on Profit	(58)	(93)
Profit or (Loss) for Period	248	380

REDUNDANT ORGAN REHOUSING COMPANY LIMITED

Balance sheet

As at 31 August 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	8,062	7,074
Prepayments and accrued income:	260	260
Creditors: amounts falling due within one year:	(1,224)	(484)
Net current assets (liabilities):	7,098	6,850
Total assets less current liabilities:	7,098	6,850
Total net assets (liabilities):	7,098	6,850
Capital and reserves:	7,098	6,850

REDUNDANT ORGAN REHOUSING COMPANY LIMITED

Balance sheet continued

For the year ending 31 August 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 April 2019

And Signed On Behalf Of The Board By:

Name: Derrick Carrington

Status: Director

The notes form part of these financial statements

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.