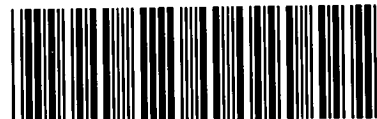


COMPANY REGISTRATION NUMBER: 04705779

**RUTHERFORDS ANGLING LIMITED
FILLETED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017**

SATURDAY



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RUTHERFORDS ANGLING LIMITED

STATEMENT OF FINANCIAL POSITION

31 MAY 2017

	£	2017 £	2016 £
Fixed assets		<u>15,600</u>	<u>17,945</u>
Current assets	78,718		86,941
Prepayments and accrued income	<u>1,021</u>		<u>585</u>
		79,739	87,526
Creditors: amounts falling due within one year		<u>9,295</u>	<u>10,560</u>
Net Current Assets		<u>70,444</u>	<u>76,966</u>
Total Assets Less Current Liabilities		86,044	94,911
Creditors: amounts falling due after more than one year		5,000	15,000
Accruals and deferred income		<u>3,571</u>	<u>2,985</u>
		<u>77,473</u>	<u>76,926</u>
Capital and reserves		<u>77,473</u>	<u>76,926</u>

Notes to the Financial Statements

1. Other Financial Commitments

Operating Lease Commitments

At the year end the company had aggregate annual commitments under non-cancellable operating leases which expire within one year to the value of £1,575.

For the year ending 31 May 2017 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 ~~2.7.2017~~ 27 SEP 2017 and are signed on behalf of the board by:



A. Rutherford
Director

Company registration number: 04705779

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 125 Roker Avenue, Sunderland, Tyne and Wear, SR6 0HL.