

Company registration number 06781598 (England and Wales)

RUMBERS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

PAGES FOR FILING WITH REGISTRAR

RUMBERS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		9,301		8,158
Current assets	238,537		242,721	
Creditors: amounts falling due within one year	(45,449)		(39,334)	
Net current assets		193,088		203,387
Total assets less current liabilities		202,389		211,545
Net assets		202,389		211,545
Capital and reserves		202,389		211,545

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

Rumbers Limited is a private company limited by shares incorporated in England and Wales. The registered office is Bowden House, 36 Northampton Road, Market Harborough, Leicestershire, LE16 9HE.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 15 March 2023

Mr M Rumbelow
Director

Company Registration Number 06781598

RUMBERS LIMITED

SCHEDULE OF TANGIBLE FIXED ASSETS FOR THE YEAR ENDED 31 DECEMBER 2022

	Fixtures, fittings & equipment £
Cost	
At 1 January 2022	44,874
Additions	4,236
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At 31 December 2022	49,110
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Depreciation and impairment	
At 1 January 2022	36,716
Depreciation charged in the year	3,093
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At 31 December 2022	39,809
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Carrying amount	
At 31 December 2022	9,301
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At 31 December 2021	8,158
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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.