

**RUBBERTOE REPLICAS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Rubbertoe Replicas Ltd
Balance Sheet
As at 31 August 2021

Registered number: 08166195

	2021	2020
	£	£
Fixed assets	7,298	11,379
Current assets	55,828	46,922
Creditors: Amounts Falling Due Within One Year	(32,406)	(29,666)
	<hr/>	<hr/>
NET CURRENT ASSETS	23,422	17,256
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	30,720	28,635
	<hr/>	<hr/>
NET ASSETS	30,720	28,635
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	30,720	28,635
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

Rubbertoe Replicas Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08166195 . The registered office is 33 Trem Y Don, Barry, Vale Of Glamorgan, Wales, CF62 6QJ.

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

N J Robatto

Director

1 November 2021

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.