

Registered Number 08876972

RALLYME.CO.UK LIMITED

Micro-entity Accounts

28 February 2019

Micro-entity Balance Sheet as at 28 February 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		5,184	15,189
Current Assets		1,889	2,848
Creditors: amounts falling due within one year		(24,628)	(36,166)
Net current assets (liabilities)		<u>(22,739)</u>	<u>(33,318)</u>
Total assets less current liabilities		<u>(17,555)</u>	<u>(18,129)</u>
Accruals and deferred income		(1,063)	(1,091)
Total net assets (liabilities)		<u>(18,618)</u>	<u>(19,220)</u>
Capital and reserves		<u>(18,618)</u>	<u>(19,220)</u>

- For the year ending 28 February 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 29 November 2019

And signed on their behalf by:

Mr J Goff, Director

Footnotes:

- Advances and credits
Director's advances, credits and guarantees

During the year the company employed the partner of the director, the company paid a salary of £10,573 to the directors partner.

The director operates a current account within the company.

The balance of the directors loan account in the year is as follows:

2019

£

Opening Balance 22,323

Movements in year 1,120

Closing Balance 23,443

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