

# **R.Booth Communications Ltd**

Annual Report and Unaudited Filled Financial Statements  
for the Year Ended 30 November 2020

**R.Booth Communications Ltd**  
**(Registration number: 09298725)**  
**Balance Sheet as at 30 November 2020**

	2020 £	2019 £
Fixed assets	609	2,871
Current assets	76,151	80,405
Creditors: Amounts falling due within one year	(22,234)	(38,114)
Net current assets	53,917	42,291
Total assets less current liabilities	54,526	45,162
Accruals and deferred income	(1,800)	(1,800)
	<u>52,726</u>	<u>43,362</u>
Capital and reserves	<u>52,726</u>	<u>43,362</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

9 Riverside  
Waters Meeting Road  
Bolton  
BL1 8TU

These financial statements were authorised for issue by the director on 8 January 2021.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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For the financial year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 8 January 2021

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Mr R Booth  
Director

Waters Meeting Road

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.