

Rabbanus Services Ltd

Filleted Financial Statements
for the Year Ended 31 October 2019

Rabbanus Services Ltd
(Registration number: 10996081)
Balance Sheet as at 31 October 2019

	2019 £	2018 £
Fixed assets	787	1,050
Current assets	1,190	8,458
Creditors: Amounts falling due within one year	(867)	(8,132)
Net current assets	323	326
Total assets less current liabilities	1,110	1,376
Accruals and deferred income	(390)	(360)
	720	1,016
Capital and reserves	720	1,016

1 General information

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

The address of its registered office is:

2ND Floor Parkgates
Bury New Road
Prestwich
M52 0TL
England

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 3 (2018 - 2).

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 31 October 2019 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 27 April 2020

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Mr S Sofer
Director

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