

RMR FALCONRY SUPPLIES LTD

**Company Registration Number:
11878034 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2020

Period of accounts

Start date: 12 March 2019

End date: 31 March 2020

RMR FALCONRY SUPPLIES LTD

Contents of the Financial Statements for the Period Ended 31 March 2020

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RMR FALCONRY SUPPLIES LTD

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>13 months to 31 March 2020</i>
		£
Fixed assets		
Tangible assets:	2	1,215
Total fixed assets:		<u>1,215</u>
Current assets		
Creditors: amounts falling due within one year:	3	(2,811)
Net current assets (liabilities):		<u>(2,811)</u>
Total assets less current liabilities:		<u>(1,596)</u>
Total net assets (liabilities):		<u>(1,596)</u>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		(1,597)
Shareholders funds:		<u>(1,596)</u>

The notes form part of these financial statements

RMR FALCONRY SUPPLIES LTD

Balance sheet statements

For the year ending 31 March 2020 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 17 April 2020
and signed on behalf of the board by:**

Name: Bryonie Charlotte Wildsmith
Status: Director

The notes form part of these financial statements

RMR FALCONRY SUPPLIES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

RMR FALCONRY SUPPLIES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Tangible Assets

	Total
Cost	£
Additions	1,482
At 31 March 2020	<u>1,482</u>
Depreciation	
Charge for year	267
At 31 March 2020	<u>267</u>
Net book value	
At 31 March 2020	<u><u>1,215</u></u>

RMR FALCONRY SUPPLIES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Creditors: amounts falling due within one year note

Trade creditors £370. Other creditors £2441. This represents Shareholders Dividends undrawn at the end of the period.

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