Registration number: 09035592

Rice Consultancy and Marketing Services Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 April 2019

The Swillett Portfolio Limited Chartered Accountants Berry Cottage Bullsland Lane Chorleywood Hertfordshire WD3 5BD



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Company Information

Director

Nicholas John Rice

Registered office

Sycamore Cottage Numbers Farm Egg Farm Lane Kings Langley Hertfordshire WD4 8LS

Bankers

HSBC

73 High Street Watford Hertfordshire WD17 2DS

Accountants

The Swillett Portfolio Limited

Chartered Accountants

Berry Cottage Bullsland Lane Chorleywood Hertfordshire WD3 5BD

(Registration number: 09035592) Balance Sheet as at 30 April 2019

	2019 £	2018 £
Fixed assets		330
Current assets	9,256	11,314
Creditors: Amounts falling due within one year	(3,364)	(5,313)
Net current assets	5,892	6,001
	5,892	6,331
Capital and reserves	5,892	6,331

1 General information

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

The address of its registered office is:

Sycamore Cottage Numbers Farm Egg Farm Lane Kings Langley Hertfordshire

WD4 8LS

These financial statements were authorised for issue by the director on 10 May 2019.

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'.

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.

For the financial year ending 30 April 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.

(Registration number: 09035592) Balance Sheet as at 30 April 2019

Approved and authorised by the director on 10 May 2019

Nicholas John Rice

Director