

**ROGER HUMM LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2019**

**Roger Humm Limited**  
**Balance Sheet**  
**As at 30 June 2019**

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**Registered number:** 06278013

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	63,682	15,284
Current assets	20,236	34,481
Creditors: Amounts Falling Due Within One Year	(18,428 )	(16,523 )
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<b>NET CURRENT ASSETS</b>	1,808	17,958
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	65,490	33,242
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<b>NET ASSETS</b>	65,490	33,242
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<b>CAPITAL AND RESERVES</b>	65,490	33,242
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was 2.

**2. General Information**

Roger Humm Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06278013. The registered office is Westfield Orchard, Dinghurst Road, Churchill, Winscombe, BS25 5PJ.

For the year ending 30 June 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

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**Mr Roger Humm**

**06/03/2020**

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.