

Company Registration Number 04936788 (England and Wales)

**ROTHWELL AUDIO PRODUCTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2017
PAGES FOR FILING WITH REGISTRAR**

ROTHWELL AUDIO PRODUCTS LTD

BALANCE SHEET

AS AT 31 OCTOBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		564		752
Current assets	168,458		147,613	
Prepayments and accrued income	69		34	
Creditors: amounts falling due within one year	(150,498)		(130,031)	
Net current assets		18,029		17,616
Total assets less current liabilities		18,593		18,368
Net assets		18,593		18,368
Capital and reserves		18,593		18,368

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2016 - 1).

Rothwell Audio Products Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 87-89 Lever Street, Bolton, BL3 2AB.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

ROTHWELL AUDIO PRODUCTS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 20 July 2018

Mr A Rothwell
Director

Company Registration Number 04936788

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.