

V. J. Rutherford Limited
Filleted Unaudited Financial Statements
30 April 2020

RUTHERFORD & CO

Accountants
6 Rye Court
214 Peckham Rye
London
UK
SE22 0LT



V. J. Rutherford Limited
Statement of Financial Position
30 April 2020

	Note	2020 £	£	2019 £
Current assets				
Debtors	5	(58)		—
Cash at bank and in hand		<u>33,949</u>		<u>25,612</u>
		33,891		25,612
Creditors: amounts falling due within one year	6	<u>16,163</u>		<u>12,578</u>
Net current assets			17,728	13,034
Total assets less current liabilities			17,728	13,034
Capital and reserves				
Called up share capital			1	1
Profit and loss account			<u>17,727</u>	<u>13,033</u>
Shareholders funds			17,728	13,034

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

For the year ending 30 April 2020 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on 30 December 2020, and are signed on behalf of the board by:

Mr V. J. Rutherford
Director



Company registration number: 03152877

The notes on pages 2 to 3 form part of these financial statements.

V. J. Rutherford Limited
Notes to the Financial Statements
Year ended 30 April 2020

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 6 Rye Court, 214 Peckham Rye, East Dulwich, London, SE22 0LT.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis. The financial statements are prepared in sterling, which is the functional currency of the entity.

Disclosure exemptions

The entity satisfies the criteria of being a qualifying entity as defined in FRS 102.

Revenue recognition

Turnover is measured at the fair value of the consideration received and represents amounts receivable for services rendered, stated net of discounts.

Income tax

The taxation expense represents the amount of current tax recognised in the reporting period. Tax is recognised in profit or loss. Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

4. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

5. Debtors

	2020	2019
	£	£
Other debtors	(58)	—

V. J. Rutherford Limited

Notes to the Financial Statements *(continued)*

Year ended 30 April 2020

6. Creditors: amounts falling due within one year

	2020	2019
	£	£
Corporation tax	2,037	2,465
Other creditors	14,126	10,113
	<u>16,163</u>	<u>12,578</u>

7. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2020		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr V. J. Rutherford	(10,013)	(4,013)	(14,026)

	2019		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr V. J. Rutherford	(7,987)	(2,026)	(10,013)

8. Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.