

**REGISTERED NUMBER: 09794764 (England and Wales)**

**A T H Rubber Products Limited**

**Unaudited Financial Statements For The Year Ended 30 June 2017**

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**For The Year Ended 30 June 2017**

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**A T H Rubber Products Limited (by shares)**

**Company Information**  
**For The Year Ended 30 June 2017**

**DIRECTORS:** I Edley  
N P Schofield

**SECRETARY:** O Edley

**REGISTERED OFFICE:** Apple Wood  
Lawnwood Lane  
Elkesley  
Retford  
Nottinghamshire  
DN22 8AD

**REGISTERED NUMBER:** 09794764 (England and Wales)

**ACCOUNTANTS:** Allotts Business Services Ltd  
Chartered Accountants  
The Old Grammar School  
13 Moorgate Road  
Rotherham  
South Yorkshire  
S60 2EN

**A T H Rubber Products Limited (by shares) (Registered number: 09794764)**

**Balance Sheet**  
**30 June 2017**

	2017		2016	
	£	£	£	£
<b>FIXED ASSETS</b>		45,831		54,148
<b>CURRENT ASSETS</b>	62,318		76,698	
<b>CREDITORS</b>				
Amounts falling due within one year	(109,863)		(120,495)	
<b>NET CURRENT LIABILITIES</b>		(47,545)		(43,797)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(1,714)		10,351
<b>CREDITORS</b>				
Amounts falling due after more than one year		11,138		18,267
<b>NET LIABILITIES</b>		(12,852)		(7,916)
<b>CAPITAL AND RESERVES</b>		(12,852)		(7,916)

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2016 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 March 2018 and were signed on its behalf by:

N P Schofield - Director

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.