

# **RANGE & COUNTRY LTD**

**Company Registration Number:  
11612206 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 September 2019**

## **Period of accounts**

**Start date: 09 October 2018**

**End date: 30 September 2019**

# **RANGE & COUNTRY LTD**

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# **RANGE & COUNTRY LTD**

## **Company Information**

**for the Period Ended 30 September 2019**

**Director:**

Peter Rose

**Registered office:**

Lodge Farm  
Church Lane  
North Rauceby  
Sleaford  
GBR  
NG34 8QU

**Company Registration Number:**

11612206 (England and Wales)

# RANGE & COUNTRY LTD

## Balance sheet

As at 30 September 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
<b>Fixed assets</b>		
Tangible assets:	4	14,984
<b>Total fixed assets:</b>		<u>14,984</u>
<b>Current assets</b>		
Stocks:		5,000
Debtors:	5	1,200
Cash at bank and in hand:		1,112
<b>Total current assets:</b>		<u>7,312</u>
Creditors: amounts falling due within one year:	6	( 68 )
<b>Net current assets (liabilities):</b>		<u>7,244</u>
Total assets less current liabilities:		22,228
Creditors: amounts falling due after more than one year:	7	( 6,932 )
<b>Total net assets (liabilities):</b>		<u>15,296</u>

The notes form part of these financial statements

# RANGE & COUNTRY LTD

## Balance sheet continued

As at 30 September 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		<b>20</b>
Profit and loss account:		<b>15,276</b>
<b>Shareholders funds:</b>		<hr/> <b>15,296</b> <hr/>

For the year ending 30 September 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 6 July 2020**

**And Signed On Behalf Of The Board By:**

Name: Peter Rose

Status: Director

The notes form part of these financial statements

# **RANGE & COUNTRY LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **RANGE & COUNTRY LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2019**

### **2. Employees**

**2019**

Average number of employees during the period

**0**

# **RANGE & COUNTRY LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2019**

### **3. Off balance sheet disclosure**

No



# RANGE & COUNTRY LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2019

### 4. Tangible assets

	Fixtures & fittings		Total
Cost	£	£	
Additions	18,730		18,730
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 September 2019	18,730		18,730
Depreciation			
Charge for year	3,746		3,746
On disposals	-		-
Other adjustments	-		-
At 30 September 2019	3,746		3,746
Net book value			
At 30 September 2019	14,984		14,984

# **RANGE & COUNTRY LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2019**

### **5. Debtors**

	<i>2019</i>	
	<i>£</i>	
Other debtors	<b>1,200</b>	
Total	<b>1,200</b>	

# **RANGE & COUNTRY LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2019**

### **6.Creditors: amounts falling due within one year note**

	<i>2019</i>
	<i>£</i>
Taxation and social security	68
<b>Total</b>	<b>68</b>

# **RANGE & COUNTRY LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2019**

### **7.Creditors: amounts falling due after more than one year**

	<i>2019</i>
	<i>£</i>
Other creditors	6,932
<b>Total</b>	<b>6,932</b>

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.