

# R & M (APPLEBY) LIMITED

Registered Number  
04744130  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 October 2021

# R & M (APPLEBY) LIMITED

## Company Information

for the year from 1 November 2020 to 31 October 2021

**Directors**

PARKIN, Michael

**Registered Address**

Old Dufton Hall Farm House

Dufton

Appleby-In-Westmorland

CA16 6DD

**Registered Number**

04744130 (England and Wales)

**R & M (APPLEBY) LIMITED**  
**Statement of Financial Position**  
**31 October 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed Assets	402,944	404,475
Current Assets	259,731	307,644
Prepayments and accrued income	37,086	3,056
Creditors amounts falling due within one year	(104,879)	(108,866)
Net current assets (liabilities)	191,938	201,834
Total assets less current liabilities	594,882	606,309
Creditors amounts falling due after one year	(177,619)	(239,964)
Accruals and deferred income	(29,226)	(1,463)
<b>Net assets (liabilities)</b>	388,037	364,882
<b>Capital and reserves</b>	388,037	364,882

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 4 (previous period: 4).

The financial statements were approved and authorised for issue by the Director on 22 June 2022, and are signed on its behalf by:

PARKIN, Michael  
**Director**  
**Registered Company No. 04744130**

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.