

R & M (APPLEBY) LIMITED

UNAUDITED  
FINANCIAL STATEMENTS

31 OCTOBER 2020

**R & M (APPLEBY) LIMITED**  
**REGISTERED NUMBER: 04744130**

**BALANCE SHEET**  
**AS AT 31 OCTOBER 2020**

	2020 £	2019 £
Fixed assets	404,474	430,406
Current assets	310,701	234,730
Creditors: amounts falling due within one year	(110,328)	(89,713)
<b>Net current assets</b>	<b>200,373</b>	<b>145,017</b>
<b>Total assets less current liabilities</b>	<b>604,847</b>	<b>575,423</b>
Creditors: amounts falling due after more than one year	(239,964)	(202,528)
<b>Net assets</b>	<b>364,883</b>	<b>372,895</b>

**R & M (APPLEBY) LIMITED**  
**REGISTERED NUMBER: 04744130**

**BALANCE SHEET (CONTINUED)**  
**AS AT 31 OCTOBER 2020**

	2020	2019
	£	£
<b>Capital and reserves</b>	<b>364,883</b>	<b>372,895</b>

**Notes**

**General information**

R & M (Appleby) Limited is a private company limited by shares incorporated in England and Wales. The address of its registered office is Old Dufton Hall Farm House, Dufton, Appleby-in-Westmorland, Cumbria, CA16 6DD.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 4 (2019 - 5).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

**Mr M Parkin**

Director

Date: 1 June 2021



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.