

Company registration number: 2661190

Rhona Gillmore Limited

Unaudited filleted financial statements

31 January 2022

Rhona Gillmore Limited**Statement of financial position****31 January 2022**

	2022	2021
	£	£
Fixed assets	9,779	11,505
Current assets	32,312	23,440
Creditors: amounts falling due within one year	(14,655)	(5,921)
Net current assets	17,657	17,519
Total assets less current liabilities	27,436	29,024
Creditors: amounts falling due after more than one year	(13,120)	(14,000)
Accruals and deferred income	(1,100)	(1,180)
Net assets	13,216	13,844
Capital and reserves	13,216	13,844
Notes to the financial statements		

Rhona Gillmore Limited

Year ended 31 January 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 October 2022 , and are signed on behalf of the board by:

P N Alers-Hankey

Director

Company registration number: 2661190

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 21 Angel Hill, Tiverton, EX16 6PE.

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.