

REAL WORLD BUSINESS MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

REAL WORLD BUSINESS MANAGEMENT LIMITED (REGISTERED NUMBER: 08237517)

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FOR THE YEAR ENDED 31 DECEMBER 2016**

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REAL WORLD BUSINESS MANAGEMENT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016**

DIRECTORS: Miss C J E Lacey
G C Millen
Mrs A E Millen

REGISTERED OFFICE: The Turbine,
Coach Close
Shireoaks
Worksop
Nottinghamshire
S81 8AP

REGISTERED NUMBER: 08237517 (England and Wales)

REAL WORLD BUSINESS MANAGEMENT LIMITED (REGISTERED NUMBER: 08237517)**BALANCE SHEET
31 DECEMBER
2016**

	2016		2015	
	£	£	£	£
FIXED ASSETS		1,308		1,102
CURRENT ASSETS	18,205		16,110	
CREDITORS				
Amounts falling due within one year	(19,359)		(17,110)	
NET CURRENT LIABILITIES		(1,154)		(1,000)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>154</u>		<u>102</u>
CAPITAL AND RESERVES		<u>154</u>		<u>102</u>

NOTE TO THE FINANCIAL STATEMENTS**1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

At the year end 31 December 2016:

The director owed the company:

C J E Lacey - £10,801 (2015 : the company owed the director £3,857)

The company owed the directors:

A E Millen - £4,750 (2015 : £3,424)

G C Millen - £8,487 (2015 : £4,426)

The loans are interest free and have no fixed repayment terms.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

ensuring that the company keeps accounting records which comply with Sections 386 and

(a) 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

(b) 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.

REAL WORLD BUSINESS MANAGEMENT LIMITED (REGISTERED NUMBER: 08237517)

**BALANCE SHEET -
continued
31 DECEMBER
2016**

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 9 March 2017 and were signed on its behalf by:

Miss C J E Lacey - Director

