

Registered Number 07558801

11 RYC (2011) MANAGEMENT COMPANY LTD

Micro-entity Accounts

31 March 2020

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Micro-entity Balance Sheet as at 31 March 2020

	<i>Notes</i>	2020	2019
		£	£
Called up share capital not paid		5	5
Fixed Assets		2,000	2,000
Current Assets		7,842	12,871
Prepayments and accrued income		671	712
Creditors: amounts falling due within one year		(173)	(173)
Net current assets (liabilities)		<u>8,340</u>	<u>13,410</u>
Total assets less current liabilities		<u>10,345</u>	<u>15,415</u>
Total net assets (liabilities)		<u>10,345</u>	<u>15,415</u>
Capital and reserves		<u>10,345</u>	<u>15,415</u>

- For the year ending 31 March 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 6 August 2020

And signed on their behalf by:

Juliette Goodwin Director, Director

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Notes to the Micro-entity Accounts for the period ended 31 March 2020

1 Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0