Company Registration Number 00602499 (England and Wales)

RODNEY SCHOOLS LIMITED

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2019

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RODNEY SCHOOLS LIMITED

BALANCE SHEET AS AT 31 AUGUST 2019

	2019		2018	
	£	£	£	£
Fixed assets		981		1,154
Current assets	662,719		591,329	
Prepayments and accrued income	1,219		4,445	
Creditors: amounts falling due within one year	(104,426)		(38,998)	
Net current assets		559,512	 	556,776
Total assets less current liabilities		560,493		557,930
Accruals and deferred income		(1,897)		(1,908)
Net assets		558,596		556,022
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Capital and reserves		558,596		556,022

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 3 (2018 - 3).

Rodney Schools Limited is a private company limited by shares incorporated in England and Wales. The registered office is 7th Floor, City Gate East, Tollhouse Hill, Nottingham, NG1 5FS.

For the year ended 31 August 2019 the company 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 of its financial statements for the year in question in accordance with section 476.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

RODNEY SCHOOLS LIMITED

BALANCE SHEET (CONTINUED) AS AT 31 AUGUST 2019

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

GRT Howe
Director