

REGISTERED NUMBER: 02365052 (England and Wales)

The Rig Shop Limited

Unaudited Financial Statements for the Year Ended 31 March 2019

The Rig Shop Limited (Registered number: 02365052)

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The Rig Shop Limited (Registered number: 02365052)

Statement of Financial Position 31 March 2019

	2019 £	£	2018 £	£
Fixed assets		15,586		20,129
Current assets	77,124		101,262	
Prepayments and accrued income	14,940		15,466	
Creditors				
Amounts falling due within one year	<u>(61,444)</u>		<u>(68,809)</u>	
Net current assets		<u>30,620</u>		<u>47,919</u>
Total assets less current liabilities		<u>46,206</u>		<u>68,048</u>
Accruals and deferred income		<u>2,762</u>		<u>3,091</u>
Net assets		<u>43,444</u>		<u>64,957</u>
Capital and reserves		<u>43,444</u>		<u>64,957</u>

Notes to the financial statements

1. Statutory information

The Rig Shop Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02365052

Registered office: 10 Bridge Street
Christchurch
Dorset
BH23 1EF

2. Average number of employees

The average number of employees during the year was 5 (2018 - 5) .

3. Other financial commitments

The company rents a business premises, the total future commitment is £52,778 (2018 - £75,305).

The Rig Shop Limited (Registered number: 02365052)

**Statement of Financial Position - continued
31 March 2019**

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the Company keeps accounting records which comply with Sections 386 and 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 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.
- (b)

The financial statements 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.

The financial statements were approved by the Board of Directors on 16 December 2019 and were signed on its behalf by:

Mr H N James - Director

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.