

REGISTERED NUMBER: 02365052 (England and Wales)

The Rig Shop Limited

Unaudited Financial Statements for the Year Ended 31 March 2018

The Rig Shop Limited (Registered number: 02365052)

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The Rig Shop Limited (Registered number: 02365052)

Statement of Financial Position 31 March 2018

	2018 £	£	2017 £	£
Fixed assets		20,129		24,883
Current assets	101,262		106,574	
Prepayments and accrued income	15,466		17,315	
Creditors				
Amounts falling due within one year	<u>(68,809)</u>		<u>(70,125)</u>	
Net current assets		<u>47,919</u>		<u>53,764</u>
Total assets less current liabilities		<u>68,048</u>		<u>78,647</u>
Accruals and deferred income		<u>3,091</u>		<u>2,911</u>
Net assets		<u>64,957</u>		<u>75,736</u>
Capital and reserves		<u>64,957</u>		<u>75,736</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 (2017 - 5).

3. Other financial commitments

The company rents a business premises, the total future commitment is £75,305.

The Rig Shop Limited (Registered number: 02365052)

Statement of Financial Position - continued 31 March 2018

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31 March 2018 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 December 2018 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.