

REGISTERED NUMBER: 05771176 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30 September 2016
for
Rimmer Higson Limited

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for the Year Ended 30 September 2016

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Rimmer Higson Limited (by shares)
Company Information
for the Year Ended 30 September 2016

DIRECTORS: Mr T J Hargreaves
Mr C Higson

SECRETARY: Mr T J Hargreaves

REGISTERED OFFICE: Suite 16 & 17, Oak House
317 Golden Hill Lane
Leyland
Lancashire
PR25 2YJ

REGISTERED NUMBER: 05771176 (England and Wales)

ACCOUNTANTS: McDade Roberts Accountants Limited
Chartered Accountants
316 Blackpool Road
Fulwood
Preston
Lancashire
PR2 3AE

Rimmer Higson Limited (by shares) (Registered number: 05771176)

Balance Sheet
30 September 2016

	30.9.16	30.9.15
	£	£
CURRENT ASSETS	35,034	72,724
CREDITORS		
Amounts falling due within one year	<u>(58,680)</u>	<u>(62,613)</u>
NET CURRENT (LIABILITIES)/ASSETS	<u>(23,646)</u>	<u>10,111</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(23,646)</u>	<u>10,111</u>
CAPITAL AND RESERVES	<u>(23,646)</u>	<u>10,111</u>

NOTE TO THE FINANCIAL STATEMENTS

1. GOING CONCERN

The company is reliant on the continued support of its director. The director of the company does not believe that there will be any issue in respect of the company's ability to continue to trade for the foreseeable future and have therefore prepared the accounts on a going concern basis.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 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)

Balance Sheet - continued
30 September 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 26 September 2017 and were signed on its behalf by:

Mr T J Hargreaves - 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.