RICK STOCK LTD

Company Registration Number:
11526956 (England and Wales)

Unaudited statutory accounts for the year ended 31 August 2019

(Dormant)

Period of accounts

Start date: 20 August 2018

End date: 31 August 2019

RICK STOCK LTD

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RICK STOCK LTD

Company Information

for the Period Ended 31 August 2019

Director:	Tanya paige Crossley
	Richard John Stockman
Registered office:	1 Bank Street Darwen GBR BB3 3HE
Company Registration Number:	11526956 (England and Wales)

RICK STOCK LTD

Directors' Report Period Ended 31 August 2019

The directors present their report with the financial statements of the company for the period ended 31 August 2019

Directors

The directors shown below have held office during the whole of the period from 20 August 2018 to 31 August 2019
Richard John Stockman

The director(s) shown below were appointed to the company during the period
Tanya paige Crossley
01 January 2019

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 2 September 2019
And Signed On Behalf Of The Board By:

Name: Tanya paige Crossley
Status: Director

RICK STOCK LTD

Profit and Loss Account

for the Period Ended 31 August 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

RICK STOCK LTD

Balance sheet

As at 31 August 2019

	Notes	*2019* £
Fixed assets		
Intangible assets:	2	**0**
Tangible assets:	3	**2**
Total fixed assets:		**2**
Current assets		
Stocks:		**0**
Debtors:	4	**0**
Cash at bank and in hand:		**0**
Total current assets:		**0**
Prepayments and accrued income:		**0**
Creditors: amounts falling due within one year:	5	**(0)**
Net current assets (liabilities):		**0**
Total assets less current liabilities:		**2**
Creditors: amounts falling due after more than one year:	6	**(0)**
Provision for liabilities:		**(0)**
Accruals and deferred income:		**(0)**
Total net assets (liabilities):		**2**

The notes form part of these financial statements

RICK STOCK LTD

Balance sheet continued

As at 31 August 2019

	Notes	*2019*
		£
Capital and reserves		
Called up share capital:		**2**
Revaluation reserve:		**0**
Profit and loss account:		**0**
Shareholders funds:		**2**

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 August 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 2 September 2019
And Signed On Behalf Of The Board By:

Name: Tanya paige Crossley
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 August 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Intangible assets

	Goodwill	Total
Cost	£	£
Additions	**0**	**0**
Disposals	**(0)**	**(0)**
Revaluations	**0**	**0**
Transfers	**0**	**0**
At 31 August 2019	**0**	**0**
Amortisation		
Charge for year	**0**	**0**
On disposals	**(0)**	**(0)**
Other adjustments	**0**	**0**
Amortisation at 31 August 2019	**0**	**0**
Net book value		
Net book value at 31 August 2019	**0**	**0**

£0.00

3. Tangible assets

	Office equipment	Total
Cost	£	£
Additions	**2**	**2**
Disposals	**(0)**	**(0)**
Revaluations	**0**	**0**
Transfers	**0**	**0**
At 31 August 2019	**2**	**2**
Depreciation		
Charge for year	**0**	**0**
On disposals	**(0)**	**(0)**
Other adjustments	**0**	**0**
At 31 August 2019	**0**	**0**
Net book value		
At 31 August 2019	**2**	**2**

£2

4. Debtors

	2019
	£
Trade debtors	**0**
Prepayments and accrued income	**0**
Other debtors	**0**
Total	**0**
Debtors due after more than one year:	**0**

£0

Notes to the Financial Statements

for the Period Ended 31 August 2019

5.Creditors: amounts falling due within one year note

	2019
	£
Bank loans and overdrafts	**0**
Amounts due under finance leases and hire purchase contracts	**0**
Trade creditors	**0**
Taxation and social security	**0**
Accruals and deferred income	**0**
Other creditors	**0**
Total	**0**

£0

Notes to the Financial Statements

for the Period Ended 31 August 2019

6.Creditors: amounts falling due after more than one year

	2019
	£
Bank loans and overdrafts	**0**
Amounts due under finance leases and hire purchase contracts	**0**
Other creditors	**0**
Total	**0**

£0

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.