

RITEMIX LIMITED
UNAUDITED
FINANCIAL STATEMENTS
31 JULY 2018

RITEMIX LIMITED
REGISTERED NUMBER: 03091351

BALANCE SHEET
AS AT 31 JULY 2018

Note	2018 £	2017 £
Fixed assets	103,768	131,273
Current assets	105,910	131,042
Creditors: amounts falling due within one year	(75,904)	(56,778)
Net current assets	30,006	74,264
Total assets less current liabilities	133,774	205,537
Creditors: amounts falling due after more than one year	(26,265)	(54,867)
Net assets	107,509	150,670
Capital and reserves	107,509	150,670

Notes

General information

The company is incorporated in England. The company is a private company limited by shares. Its registered office is Stone Lodge, Shield Hill, Haltwhistle, Northumberland, NE49 9NW.

Average number of employees

The average monthly number of employees, including directors, during the year was 3 (2017 - 3).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Mr M C Hind

Director

Date: 2 April 2019

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.