

**RIPPLEGATE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018**

RIPPLEGATE LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**RIPPLEGATE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018**

Director	Ms K P Walker
Company Number	04951512 (England and Wales)
Accountants	Chris Mattos Tax Willow Court, The Old Police Station Beeches Green Stroud Glos GL5 4BJ

RIPPLEGATE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		10,456	30,466
Creditors: amounts falling due within one year	5	(15,361)	(32,944)
Net current liabilities		(4,905)	(2,478)
Net liabilities		(4,905)	(2,478)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(5,005)	(2,578)
Shareholders' funds		(4,905)	(2,478)

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 15 March 2019.

Ms K P Walker
Director

Company Registration No. 04951512

RIPPLEGATE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

1 Statutory information

Ripplegate Limited is a private company, limited by shares, registered in England and Wales, registration number 04951512.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery Over 3 years

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 July 2017	2,735
At 30 June 2018	2,735
Depreciation	
At 1 July 2017	2,735
At 30 June 2018	2,735
Net book value	
At 30 June 2018	-

5 Creditors: amounts falling due within one year

	2018 £	2017 £
Loans from directors	14,947	32,530
Accruals	414	414
	<u>15,361</u>	<u>32,944</u>

6 Average number of employees

During the year the average number of employees was 1 (2017: 1).

