

COMPANY REGISTRATION NUMBER: 06106706

**Rhidian Booth Ltd**

**Filleted Unaudited Financial Statements**

**28 February 2023**

# Rhidian Booth Ltd

## Statement of Financial Position

**28 February 2023**

	2023	2022
	£	£
Fixed assets	698	127
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Current assets	244,053	247,381
Creditors: amounts falling due within one year	25,976	28,311
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<b>Net current assets</b>	<b>218,077</b>	219,070
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<b>Total assets less current liabilities</b>	<b>218,775</b>	219,197
Accruals and deferred income	599	880
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	<b>218,176</b>	218,317
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Capital and reserves	<b>218,176</b>	218,317
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### Notes to the financial statements

#### 1. Particulars of employees

The average number of persons employed by the company during the year amounted to 2 (2022: 2 ).

#### 2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2023		
	Balance	Advances/ (credits) to the	Balance
	brought forward	directors	outstanding
	£	£	£
Mr R L Booth	( 1,619)	1,112	( 507)
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	2022		
	Balance	Advances/ (credits) to the	Balance
	brought forward	directors	outstanding
	£	£	£
Mr R L Booth	( 521)	( 1,098)	( 1,619)
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For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 September 2023 , and are signed on behalf of the board by:

R L Booth

Director

Company registration number: 06106706

The company is a private company limited by shares, registered in England. The address of the registered office is Loxley House, 11 Swan Road, Lichfield, Staffordshire, WS13 6QZ.

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.