Unaudited Financial Statements for the Year Ended 31 August 2022

<u>for</u>

Ropeservices UK Ltd

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Ropeservices UK Ltd

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Ropeservices UK Ltd

for the Year Ended 31 August 2022

DIRECTORS:

I Byron S G Waters

SECRETARY: S G Waters

REGISTERED OFFICE: Kings Hall

Imperial Buildings Houghton Le Spring Tyne and Wear DH4 4DJ

07333296 (England and Wales) REGISTERED NUMBER:

Ropeservices UK Ltd (Registered number: 07333296)

Balance Sheet 31 August 2022

	Notes	31.8.22 £	31.8.21 £
CREDITORS Amounts falling due with year	in one	28	28
NET CURRENT LIABILITIES		(28)	(28)
TOTAL ASSETS LESS CURREN LIABILITIES	T	(28)	(28)
CAPITAL AND RESERVES Called up share capital Retained earnings		2 (30)	2 (30)
SHAREHOLDERS' FUNDS		(28)	(28)

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 August 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2022 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
- (b) 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.

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 21 October 2022 and were signed on its behalf by:

S G Waters - Director

Ropeservices UK Ltd

Notes to the Financial Statements for the Year Ended 31 August 2022

1. STATUTORY INFORMATION

Ropeservices UK Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2021 - NIL).

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.8.22	31.8.21
	£	£
Other creditors	28	28
		======