RIGHTBUILD NORTH WEST LIMITED

Abridged Accounts

FOR THE YEAR ENDED 31 MAY 2021

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RIGHTBUILD NORTH WEST LIMITED

Registered number 09044544

BALANCE SHEET

England and Wales

AS AT 31 MAY 2021

	Notes	2021		2020	
		£	£	£	£
Fixed Assets					
Tangible assets	2		65,323		31,412
			65,323		31,412
Current Assets					
Debtors		107,012		23,494	
Cash at bank and in hand		16,733		82,141	
		123,745		105,635	
Creditors: amounts falling due within one year		(168,570)		(222,895)	
Net current liabilities			(44,825)		(117,260)
Total assets less current liabilities			20,498		(85,848)
Net assets / (liabilities)			20,498		(85,848)
Capital and Reserves					
Called up share capital	3		1		1
Profit and loss account			20,497		(85,849)
Shareholder's funds			20,498		(85,848)

For the year ended 31 May 2021 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 of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006.

100% of the company's members have consented to the director drawing up an abridged balance sheet for the year ended 31 May 2021.

As permitted by S444(5A) of the Companies Act 2006 the director has not delivered to the Registrar a copy of the company's Profit and Loss Account.

Paul Cartwright

Director

Approved by the board on 14 February 2022

1. *Accounting policies*

Basis of Accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover consists of the invoiced value (excluding V.A.T.) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal.

Tangible fixed assets

Depreciation is calculated to write off the cost, less estimated residual values, of tangible fixed assets over their estimated useful lives to the business. Where there is evidence of impairment, fixed assets are written down to receivable amount. Any such write down would be charged to operating profit.

Plant & machinery	15.0%	Reducing Balance
Motor vehicles	25.0%	Reducing Balance
Fixtures, fittings and office equipment	15.0%	Reducing Balance

2. Fixed assets

	Intangible fixed assets	Tangible fixed assets	Investments	Total
	£	£	£	£
Cost				
At 1 June 2020	-	72,697	-	72,697
Additions	-	47,600	-	47,600
At 31 May 2021	-	120,297	-	120,297
Depreciation				
At 1 June 2020	-	41,285	-	41,285
Provided in the year	-	13,689	-	13,689
At 31 May 2021	-	54,974	-	54,974
Net book value				
At 31 May 2021	-	65,323	-	65,323
At 31 May 2020	-	31,412	-	31,412

3. Called up share capital

	2021	2020
	£	£
Allotted, called up and fully paid		
1 ordinary share of £1.00 each	1	1

4. Average number of employees

	2021	2020
Average number of employees during the period	4	4