

Registered number

11585597

Rigging Works

Unaudited Filleted Accounts

30 September 2022

Rigging Works**Registered number: 11585597****Balance Sheet****as at 30 September 2022**

	2022	2021
	£	£
Fixed assets	60,041	42,752
Current assets	126,410	137,174
Creditors: amounts falling due within one year	(67,656)	(119,901)
Net current assets	58,754	17,273
Total assets less current liabilities	118,795	60,025
Accruals and deferred income	(22,199)	(1,300)
Net assets	96,596	58,725
Capital and reserves	96,596	58,725
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 3 Southfields, Fareham, PO16 9FG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

C Noble

Director

Approved by the board on 31 July 2023

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.