

Company registration number: **02530597**

Rougham Industrial Traders Association Ltd
Company limited by guarantee
Unaudited Filleted Financial Statements for the
year ended
31 December 2021

Rougham Industrial Traders Association Ltd

Statement of Financial Position

31 December 2021

	2021	2020
	£	£
Fixed assets	41,562	38,814
Current assets	1,422	2,462
Prepayments and accrued income	335	322
Net current assets	1,757	2,784
Total assets less current liabilities	43,319	41,598
Accruals and deferred income	(21,765)	(1,765)
Net assets	21,554	39,833
Capital and reserves	21,554	39,833

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by guarantee and is registered in England and Wales. The address of the registered office is Endeavour House, Perkins Road, Bury St Edmunds, Suffolk, IP30 9XA, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 4 (2020: 4.00).

3 GUARANTEES AND OTHER FINANCIAL COMMITMENTS

The accounts include an accrual of £20,000 as a contribution towards legal fees incurred by Thomas Ridley and Son Ltd regarding a dispute in which both parties had an interest. Thomas Ridley and Son Ltd is a related party as two of the directors of this company are also directors of that one.

For the year ending 31 December 2021, 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 28 September 2022, and are signed on behalf of the board by:

Mr A Osborne

Director

Mr H Godfrey

Director

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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.