

RICHMOND INTERNATIONAL LIMITED

**Company Registration Number:
02981025 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

RICHMOND INTERNATIONAL LIMITED

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for the Period Ended 31 March 2021

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RICHMOND INTERNATIONAL LIMITED

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	273,625	6,281
Investments:	4	523,105	126,105
Total fixed assets:		<u>796,730</u>	<u>132,386</u>
Current assets			
Stocks:		1,724	1,724
Debtors:		281,128	130,602
Cash at bank and in hand:		107,800	94,922
Total current assets:		<u>390,652</u>	<u>227,248</u>
Creditors: amounts falling due within one year:		<u>(843,435)</u>	<u>(224,036)</u>
Net current assets (liabilities):		<u>(452,783)</u>	<u>3,212</u>
Total assets less current liabilities:		343,947	135,598
Creditors: amounts falling due after more than one year:		(70,000)	
Total net assets (liabilities):		<u>273,947</u>	<u>135,598</u>
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		272,947	134,598
Shareholders funds:		<u>273,947</u>	<u>135,598</u>

The notes form part of these financial statements

RICHMOND INTERNATIONAL LIMITED

Balance sheet statements

For the year ending 31 March 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 17 December 2021
and signed on behalf of the board by:**

Name: W R Thomson
Status: Director

The notes form part of these financial statements

RICHMOND INTERNATIONAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 March 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 31 March 2021

3. Tangible Assets

	Total
Cost	£
At 01 April 2020	12,494
Additions	275,000
Disposals	(11,279)
At 31 March 2021	<u>276,215</u>
Depreciation	
At 01 April 2020	6,213
Charge for year	1,603
On disposals	(6,053)
Other adjustments	827
At 31 March 2021	<u>2,590</u>
Net book value	
At 31 March 2021	<u><u>273,625</u></u>
At 31 March 2020	<u><u>6,281</u></u>

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Notes to the Financial Statements

for the Period Ended 31 March 2021

4. Fixed investments

At 31 March 2021, the company owned the entire share capital of QixPay Limited, Cornerstone Merchant Services (North) Limited, 92.75% of Acceptacard Limited and Payment Solutions Limited, and 91.26% of LibertyPay Limited.

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.