

B S RIGGING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

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UNAUDITED ACCOUNTS
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B S RIGGING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

Director	B Smith
Company Number	04349400 (England and Wales)
Registered Office	210 PARKFIELD DRIVE CASTLE BROMWICH BIRMINGHAM B36 9TY
Accountants	Parkers Accountancy 590a Kingsbury Road Erdington Birmingham B24 9ND

B S RIGGING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	44,768	19,940
Cash at bank and in hand		349	32,216
		<u>45,117</u>	<u>52,156</u>
Creditors: amounts falling due within one year	5	(765)	(1,278)
Net current assets		<u>44,352</u>	<u>50,878</u>
Total assets less current liabilities		44,352	50,878
Creditors: amounts falling due after more than one year	6	(44,171)	(50,000)
Net assets		<u>181</u>	<u>878</u>
Capital and reserves			
Called up share capital	7	2	2
Profit and loss account		179	876
Shareholders' funds		<u>181</u>	<u>878</u>

For the year ending 31 January 2022 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 12 July 2022 and were signed on its behalf by

B Smith
Director

Company Registration No. 04349400

B S RIGGING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

1 Statutory information

B S RIGGING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 04349400. The registered office is 210 PARKFIELD DRIVE, CASTLE BROMWICH, BIRMINGHAM, B36 9TY.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors: amounts falling due within one year	2022	2021
	£	£
Other debtors	44,768	19,940
5 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	564	516
Taxes and social security	201	762
	765	1,278
6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	44,171	50,000
7 Share capital	2022	2021
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
8 Average number of employees		

During the year the average number of employees was 1 (2021: 1).

