

# Rib Repair Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 October 2022

Prescient Accounting Ltd  
Chartered Accountants  
Basepoint  
Abbey Park Industrial Estate  
Romsey  
Hampshire  
SO51 9AQ

# **Rib Repair Limited**

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# **Rib Repair Limited**

## **Company Information**

<b>Director</b>	S R Braye
<b>Company secretary</b>	H M Braye
<b>Registered office</b>	Units 14-20 Setley Ridge Vineyard Lymington Road Setley Brockenhurst Hampshire SO42 7UF
<b>Accountants</b>	Prescient Accounting Ltd Chartered Accountants Basepoint Abbey Park Industrial Estate Romsey Hampshire SO51 9AQ

**Rib Repair Limited**  
**(Registration number: 05190067)**  
**Balance Sheet as at 31 October 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	124,813	128,757
Current assets	132,666	207,075
Prepayments and accrued income	-	1,716
Creditors: Amounts falling due within one year	(14,482)	(103,592)
Net current assets	118,184	105,199
Total assets less current liabilities	242,997	233,956
Provisions for liabilities	(878)	(878)
Accruals and deferred income	(1,793)	(2,112)
	240,326	230,966
Capital and reserves	240,326	230,966

## **1 General information**

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:  
Units 14-20 Setley Ridge Vineyard  
Lymington Road  
Setley  
Brockenhurst  
Hampshire  
SO42 7UF  
England

These financial statements were authorised for issue by the director on 21 July 2023.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

## **Rib Repair Limited**

**(Registration number: 05190067)**

### **Balance Sheet as at 31 October 2022 (continued)**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 21 July 2023

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S R Braye

Director

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.