

**RISCHER AND BUTLER LTD
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2021 TO 30 SEPTEMBER 2022**

Rischer and Butler Ltd
Unaudited Financial Statements
For the Period 1 April 2021 to 30 September 2022

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Rischer and Butler Ltd
Abridged Balance Sheet
As at 30 September 2022

Registered number: 05656553

	Notes	30 September 2022		31 March 2021	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		28		8,631	
		28		8,631	
Creditors: Amounts Falling Due Within One Year		(4,333)		(11,651)	
NET CURRENT ASSETS (LIABILITIES)			(4,305)		(3,020)
TOTAL ASSETS LESS CURRENT LIABILITIES			(4,305)		(3,020)
Creditors: Amounts Falling Due After More Than One Year			-		(569)
NET LIABILITIES			(4,305)		(3,589)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			(4,306)		(3,590)
SHAREHOLDERS' FUNDS			(4,305)		(3,589)

Rischer and Butler Ltd
Abridged Balance Sheet (continued)
As at 30 September 2022

For the period ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 30 September 2022 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr D Woods

Director

8 March 2023

The notes on page 3 form part of these financial statements.

Rischer and Butler Ltd
Notes to the Abridged Financial Statements
For the Period 1 April 2021 to 30 September 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% reducing balance
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2. Average Number of Employees

Average number of employees, including directors, during the year was NIL (2021: NIL)

3. Share Capital

	30 September 2022	31 March 2021
Allotted, Called up and fully paid	<u>1</u>	<u>1</u>

4. General Information

Rischer and Butler Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05656553 . The registered office is 10 the triangle, ng2 business park, nottingham, notts, NG2 1AE.

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.