

GMJ RIGGING LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 06 December 2019

End date: 31 December 2020

GMJ RIGGING LIMITED
Contents Page
For the period ended 31 December 2020

Company information

Director's report

Statement of financial position

Statement of changes in equity

Notes to the financial statements

GMJ RIGGING LIMITED
Company Information
For the period ended 31 December 2020

Director	Gareth Jones
Registered Number	12351475
Registered Office	13 Wenallt Road Rhiwbina Cardiff CF14 6SA
Accountants	Tax Relax Ltd 37 Oakland Street Bedlinog CF466TE

GMJ RIGGING LIMITED
Director's Report
For the period ended 31 December 2020

The directors present their annual report and the financial statements for the year ended 31 December 2020.

Principal activities

The principal activity of the company during the financial period was Television programming and broadcasting activities.

Director

The director who served the company throughout the period was as follows:
Gareth Jones

Statement of director's responsibilities

The directors are responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period. In preparing these financial statements, the directors are required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

On behalf of the board.

Gareth Jones
Director

Date approved: 04 January 2021

GMJ RIGGING LIMITED
Statement of Financial Position
As at 31 December 2020

	Notes	2020 £
Current assets		
Cash at bank and in hand		11,264
Creditors: amount falling due within one year	2	(210)
Net current assets		<u>11,054</u>
 Total assets less current liabilities		 11,054
Creditors: amount falling due after more than one year	3	(10,154)
Net assets		<u><u>900</u></u>
 Capital and reserves		
Called up share capital		2
Profit and loss account		898
Shareholders funds		<u><u>900</u></u>

For the period ended 31 December 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 04 January 2021 and were signed by:

Gareth Jones
Director

GMJ RIGGING LIMITED
Statement of Changes in Equity
For the period ended 31 December 2020

	Equity share capital	Retained Earnings	Total
	£	£	£
At 06 December 2019			-
Profit for the period		898	898
Total comprehensive income for the period	-	898	898
Shares issued	2		2
Total investments by and distributions to owners	2	-	2
At 31 December 2020	2	898	900

GMJ RIGGING LIMITED
Notes to the Financial Statements
For the period ended 31 December 2020

General Information

GMJ Rigging Limited is a private company, limited by shares, registered in , registration number 12351475, registration address 13 Wenallt Road, Rhiwbina, Cardiff, CF14 6SA

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sale taxes.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2. Creditors: amount falling due within one year

	2020
	£
Corporation Tax	211
Other Creditors	(1)
	<hr/>
	210
	<hr/>

3. Creditors: amount falling due after more than one year

	2020
	£
Directors' Loan Accounts	10,154
	<hr/>
	10,154
	<hr/>

4. Average number of employees

Average number of employees during the period was 1

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.