

# GMJ RIGGING LIMITED

Abridged Accounts

## **Period of accounts**

**Start date:** 01 January 2022

**End date:** 31 December 2022

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**GMJ RIGGING LIMITED**  
**Statement of Financial Position**  
**As at 31 December 2022**

	<b>Notes</b>	<b>2022</b> £	<b>2021</b> £
<b>Fixed assets</b>			
Tangible fixed assets		9,930	0
		<b>9,930</b>	<b>0</b>
<b>Current assets</b>			
Debtors		8,035	0
Cash at bank and in hand		24,440	23,825
		<b>32,475</b>	<b>23,825</b>
<b>Creditors: amount falling due within one year</b>		(2,283)	(8,361)
<b>Net current assets</b>		<b>30,192</b>	<b>15,464</b>
<b>Total assets less current liabilities</b>		40,122	15,464
<b>Creditors: amount falling due after more than one year</b>		(9,021)	(240)
<b>Net assets</b>		<b>31,101</b>	<b>15,224</b>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		31,099	15,222
<b>Shareholder's funds</b>		<b>31,101</b>	<b>15,224</b>

For the year ended 31 December 2022 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 year in question in accordance with section 476.
2. The director acknowledges 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 members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 04 February 2023 and were signed by:

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Gareth Jones

Director

**GMJ RIGGING LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 December 2022**

**General Information**

GMJ Rigging Limited is a private company, limited by shares, registered in England and Wales, 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 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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Operating lease rentals**

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

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	20% Reducing Balance
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## 2. Average number of employees

Average number of employees during the year was 1 (2021 : 1).

## 3. Tangible fixed assets

<b>Cost or valuation</b>	<b>Motor Vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
At 01 January 2022	-	-
Additions	10,000	10,000
Disposals	-	-
At 31 December 2022	<b>10,000</b>	<b>10,000</b>
<b>Depreciation</b>		
At 01 January 2022	-	-
Charge for year	70	70
On disposals	-	-
At 31 December 2022	<b>70</b>	<b>70</b>
<b>Net book values</b>		
Closing balance as at 31 December 2022	<b>9,930</b>	<b>9,930</b>
Opening balance as at 01 January 2022	-	-

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.