Company Registration No. 08998721 (England and Wales)

LTM RIGGING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

LTM RIGGING LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

LTM RIGGING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Director	Mr Lea Murdoch
Company Number	08998721 (England and Wales)
Accountants	Abacus Accounting Services 66 Abbeydale Rd Sheffield S7 1FD

LTM RIGGING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	39,843	39,843
Current assets			
Cash at bank and in hand		5,965	3,855
Creditors: amounts falling due within one year	5	(5,531)	(2,434)
Net current assets		434	1,421
Total assets less current liabilities		40,277	41,264
Creditors: amounts falling due after more than one year	6	(10,528)	(12,572)
Net assets		29,749	28,692
Capital and reserves			
Called up share capital		1	1
Profit and loss account		29,748	28,691
Shareholders' funds		29,749	28,692

For the year ending 30 April 2023 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 31 January 2024 and were signed on its behalf by

Mr Lea Murdoch
Director

Company Registration No. 08998721

1 Statutory information

Ltm Rigging Ltd is a private company, limited by shares, registered in England and Wales, registration number 08998721.

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.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 May 2022	39,843
At 30 April 2023	39,843
Depreciation	
At 30 April 2023	-
Net book value	
At 30 April 2023	39,843
At 30 April 2022	39,843

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	1,051	803
Other creditors	4,480	4,480
Loans from directors	-	(2,849)
	5,531	2,434

6 Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Bank loans	10,528	12,572

7 Average number of employees

During the year the average number of employees was 0 (2022: 0).

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.