

**ROPE ACCESS LIMITLESS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

70 Seabourne Road
Bournemouth
Dorset
BH5 2HT

Rope Access Limitless Ltd
Balance Sheet
As at 31 March 2022

Registered number: 09469708

	2022	2021
	£	£
Fixed assets	-	305
Current assets	11,513	14,638
Creditors: Amounts Falling Due Within One Year	(14,065)	(10,652)
NET CURRENT ASSETS (LIABILITIES)	(2,552)	3,986
TOTAL ASSETS LESS CURRENT LIABILITIES	(2,552)	4,291
Creditors: Amounts Falling After More Than One Year	-	(10,000)
Provisions for liabilities	-	(58)
Accruals and deferred income	(492)	(474)
NET LIABILITIES	(3,044)	(6,241)
CAPITAL AND RESERVES	(3,044)	(6,241)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Rope Access Limitless Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09469708 . The registered office is Flat 1 28 Stourcliffe Avenue, Bournemouth, BH6 3PT.

For the year ending 31 March 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mariusz Matyszczyk

Director

30/12/2022

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.