REGISTERED NUMBER: SC286596 (Scotland)

Unaudited Financial Statements for the Year Ended 30 June 2016

for

Ritchie Rope Access Limited

Contents of the Financial Statements for the Year Ended 30 June 2016

	Page
Company Information	1
Balance Sheet	2
Chartered Accountants' Report	3

Ritchie Rope Access Limited

Company Information
for the Year Ended 30 June 2016

DIRECTOR:	Barry Alexander Ritchie
SECRETARY:	
REGISTERED OFFICE:	10 BUKO TOWER DALTON ROAD SOUTHFIELD GLENROTHES FIFE KY6 2SS
REGISTERED NUMBER:	SC286596 (Scotland)
ACCOUNTANTS:	BALFOUR SHAW 10 BUKO TOWER DALTON ROAD SOUTHFIELD GLENROTHES FIFE KY6 2SS

Balance Sheet
30 June 2016

	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS		19,309		24,137
CURRENT ASSETS	10,119		15,068	
CREDITORS				
Amounts falling due within one year	(11,529)		(21,853)	
NET CURRENT LIABILITIES		(1,410)		(6,785)
TOTAL ASSETS LESS CURRENT LIABILITIES		17,899		17,352
CAPITAL AND RESERVES		17,899		17,352

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 June 2016 and 30 June 2015:

	30.6.16 £	30.6.15 £
Barry Alexander Ritchie		
Balance outstanding at start of year	6,595	20,057
Amounts repaid	(87)	(13,462)
Balance outstanding at end of year	6,508	6,595

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 March 2017 and were signed by:

Barry Alexander Ritchie - Director

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of Ritchie Rope Access Limited

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Profit and Loss Account and the Report of the Director are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Ritchie Rope Access Limited for the year ended 30 June 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of Ritchie Rope Access Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Ritchie Rope Access Limited and state those matters that we have agreed to state to the director of Ritchie Rope Access Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Ritchie Rope Access Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Ritchie Rope Access Limited. You consider that Ritchie Rope Access Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Ritchie Rope Access Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

BALFOUR SHAW
10 BUKO TOWER
DALTON ROAD
SOUTHFIELD
GLENROTHES
FIFE
KY6 2SS

30 March 2017

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.