Rigos Limited

Registered number: SC347486

Balance Sheet

as at 31 January 2016

		2016		2015
		£		£
Fixed assets		23,280		20,675
Current assets	18,792		22,438	
Creditors: amounts falling due within one year	(16,358)		(16,193)	
Net current assets		2,434		6,245
Total assets less current liabilities		25,714		26,920
Creditors: amounts falling due after more than one year		(23,588)		(24,850)
Accruals and deferred income		(1,450)		(1,390)
Net assets		676		680
Capital and reserves		676		680

Related Party Disclosures

1. Included within Other debtors are Directors overdrawn loan accounts R Campbell 2016 £4,56, 2014 £5,510. G Munro 2016 £4,997, 2015 £5,510.
2. During the year a dividend was decared for £5,000.
3. On 17 April 2015 R Campbell purchased a Nissan Van cost £10,291 in his own name, intended for company use. He has assigned his rights to the vehicle over to Rigos Ltd together with the finance obligations of £5,491

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

George Munro

Director

Approved by the board on 1 September 2016

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.