Rigos Limited

Registered number: SC347486

Balance Sheet

as at 31 January 2017

		2017		2016
		£		£
Fixed assets		19,356		23,280
Current assets	17,619		18,792	
Creditors: amounts falling due within one year	(16,690)		(16,359)	
Net current assets		929		2,433
Total assets less current liabilities		20,285		25,713
Creditors: amounts falling due after more than one year		(18,525)		(23,588)
Accruals and deferred income		(1,510)		(1,450)
Net assets		250		675
Capital and reserves		250		675

Related Party Disclosures

1. Included within Other debtors are Directors overdrawn loan accounts R Campbell 2017 3,903, 2016 £4,556. G Munro 2017 £4,984, 2016 £4,997.
2. During the year a dividend was declared for £6,000.
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 company is a private company limited by shares and incorporated in Scotland. Its registered office is 15 Castle Street Dumbarton G82 1QS.

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 FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Richard Campbell

Director

Approved by the board on 24 July 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.