

RIGHTAWAY LIMITED

**Company Registration Number:
03164586 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2023

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

RIGHTAWAY LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2023

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

RIGHTAWAY LIMITED

Company Information

for the Period Ended 31 July 2023

Director:

Detlef Gartner

Registered office:

6a
Derby Road
Reading
RG4 5EY

Company Registration Number:

03164586 (England and Wales)

RIGHTAWAY LIMITED

Directors' Report Period Ended 31 July 2023

The directors present their report with the financial statements of the company for the period ended 31 July 2023

Principal Activities

Renting of own property

Political and charitable donations

None

Company policy on the employment of disabled persons

None

Additional information

None

Directors

The directors shown below have held office during the whole of the period from 01 August 2022 to 31 July 2023

Detlef Gartner

This report was approved by the board of directors on 25 April 2024

And Signed On Behalf Of The Board By:

Name: Detlef Gartner

Status: Director

RIGHTAWAY LIMITED

Profit and Loss Account for the Period Ended 31 July 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	48,926	44,131
Cost of Materials	(28,294)	(24,937)
Tax on Profit	(3,920)	(3,647)
Profit or (Loss) for Period	16,712	15,547

RIGHTAWAY LIMITED

Balance sheet

As at 31 July 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Fixed Assets:	226,000	226,000
Current assets:	2,295	5,491
Creditors: amounts falling due within one year:	(20,552)	(39,198)
Net current assets (liabilities):	(18,257)	(33,707)
Total assets less current liabilities:	207,743	192,293
Creditors: amounts falling due after more than one year:	(175,099)	(180,281)
Provision for liabilities:	(19,920)	
Total net assets (liabilities):	12,724	12,012
Capital and reserves:	12,724	12,012

RIGHTAWAY LIMITED

Balance sheet continued

For the year ending 31 July 2023 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 April 2024

And Signed On Behalf Of The Board By:

Name: Detlef Gartner

Status: Director

The notes form part of these financial statements

RIGHTAWAY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

1. Employee Information

Average number of employees: 0

RIGHTAWAY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

2. Off balance sheet disclosure

No

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.