Registered number: 04810648

RIVAL INVESTMENTS LIMITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2020

Fruition Accountancy (Sterling) Limited

Unit 4, Three Spires House Station Road Lichfield Staffordshire WS13 6HX

Rival Investments Limited Financial Statements For The Year Ended 30 June 2020

Contents

| | Page |
|-----------------------------------|------|
| Balance Sheet | 1—2 |
| Notes to the Financial Statements | 3 |

Rival Investments Limited Balance Sheet As at 30 June 2020

Registered number: 04810648

| | | 2020 | | 2019 | |
|--|-------|----------|--------|----------|--------|
| | Notes | £ | £ | £ | £ |
| CURRENT ASSETS | | | | | |
| Cash at bank and in hand | | 42,986 | | 43,797 | |
| | | 42,986 | | 43,797 | |
| Creditors: Amounts Falling Due Within One Year | 3 | (11,221) | | (11,221) | |
| NET CURRENT ASSETS (LIABILITIES) | | - | 31,765 | - | 32,576 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | - | 31,765 | - | 32,576 |
| NET ASSETS | | = | 31,765 | = | 32,576 |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 4 | | 1,000 | | 1,000 |
| Profit and Loss Account | | _ | 30,765 | _ | 31,576 |
| SHAREHOLDERS' FUNDS | | | 31,765 | = | 32,576 |

Rival Investments Limited Balance Sheet (continued) As at 30 June 2020

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

29th June 2021

- 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

| On behalf of the board |
|------------------------|
| |
| |
| |
| Mr Danny Langley |
| Director |

The notes on page 3 form part of these financial statements.

Rival Investments Limited Notes to the Financial Statements For The Year Ended 30 June 2020

Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

3. Creditors: Amounts Falling Due Within One Year

| | | | 2020 | 2019 |
|------------------------------------|-------|-------------|--------|--------|
| | | | £ | £ |
| Other creditors | | | 11,221 | 11,221 |
| | | = | 11,221 | 11,221 |
| 4. Share Capital | | | | |
| | | | 2020 | 2019 |
| Allotted, Called up and fully paid | | | 1,000 | 1,000 |
| | Value | = Number | 2020 | 2019 |
| Allotted, called up and fully paid | £ | | £ | £ |
| Ordinary Shares | 1.00 | 1000 | 1,000 | 1,000 |

5. Related Party Transactions

At the balance sheet date the company owed £10,411 (2019: £10,411) to B.L.S. Futures Limited, a company under common control.

6. General Information

Rival Investments Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04810648. The registered office is 2nd Floor Imperial House, 21-25 North Street, Bromley, Kent, BR1 1SD.

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.