

**RIVAL INVESTMENTS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Fruition Accountancy (Sterling) Limited

4 Three Spires House
Station Road
Lichfield
WS13 6HX

Rival Investments Limited
Financial Statements
For The Year Ended 30 June 2021

Contents

	Page
Balance Sheet	2—3
Notes to the Financial Statements	4

Rival Investments Limited
Balance Sheet
As at 30 June 2021

Registered number: 04810648

		2021		2020	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		42,175		42,986	
		42,175		42,986	
Creditors: Amounts Falling Due Within One Year	3	(11,221)		(11,221)	
NET CURRENT ASSETS (LIABILITIES)			30,954		31,765
TOTAL ASSETS LESS CURRENT LIABILITIES			30,954		31,765
NET ASSETS			30,954		31,765
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and Loss Account			29,954		30,765
SHAREHOLDERS' FUNDS			30,954		31,765

Rival Investments Limited
Balance Sheet (continued)
As at 30 June 2021

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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

28th March 2022

The notes on page 4 form part of these financial statements.

Rival Investments Limited
Notes to the Financial Statements
For The Year Ended 30 June 2021

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

3. Creditors: Amounts Falling Due Within One Year

	2021	2020
	£	£
Other creditors	11,221	11,221
	<u>11,221</u>	<u>11,221</u>

4. Share Capital

			2021	2020
			£	£
Allotted, Called up and fully paid			1,000	1,000
			<u>1,000</u>	<u>1,000</u>
	Value	Number	2021	2020
	£		£	£
Allotted, called up and fully paid				
Ordinary Shares	1.000	1000	1,000	1,000
			<u>1,000</u>	<u>1,000</u>

5. Related Party Transactions

At the balance sheet date the company owed £10,411 (2020: £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.