## Rishworth School Trading Ltd

Micro-entity Accounts

31 August 2022



Rishworth School Trading Ltd Registered number: 06637465

**Balance Sheet** 

as at 31 August 2022

		2022 £		2021 £
Current assets	101,909		82,931	
Creditors: amounts falling due within one year	(100,528)	_	(81,610)	
Net current assets		1,381		1,321
Total assets less current liabilities		1,381		1,321
Accruals and deferred income	_	(1,380)	_	(1,320)
Net assets	_	1	_	1
Capital and reserves	_	<u> </u>		1

The company is a private company limited by shares and incorporated in England. Its registered office is Rishworth School, Oldham Road, Rishworth, West Yorkshire, HX6 4QA.

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.

Mrs C Walsh Director

Approved by the board on 24 March 2023