

GRINGO RINCON 2013 LIMITED

**Company Registration Number:
08347729 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

GRINGO RINCON 2013 LIMITED

Contents of the Financial Statements for the Period Ended 31 January 2018

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GRINGO RINCON 2013 LIMITED

Balance sheet

As at 31 January 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Current assets			
Stocks:		104	104
Cash at bank and in hand:		100	100
Total current assets:		<u>204</u>	<u>204</u>
Net current assets (liabilities):		<u>204</u>	<u>204</u>
Total assets less current liabilities:		204	204
Creditors: amounts falling due after more than one year:		(34,827)	(34,827)
Total net assets (liabilities):		<u>(34,623)</u>	<u>(34,623)</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(34,624)	(34,624)
Shareholders funds:		<u>(34,623)</u>	<u>(34,623)</u>

The notes form part of these financial statements

GRINGO RINCON 2013 LIMITED

Balance sheet statements

For the year ending 31 January 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 14 October 2018
and signed on behalf of the board by:**

Name: Frederick James Alexander Parkes
Status: Director

The notes form part of these financial statements

GRINGO RINCON 2013 LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements

for the Period Ended 31 January 2018

2. Related party transactions

Name of the related party:	Frederick Parkes
Relationship:	Shareholder Director
Description of the Transaction:	The shareholder director provided a loan to the company. The maximum value of the loan during the period was £34,827 (2017: £34,945)
	£
Balance at 01 February 2017	34,827
Balance at 31 January 2018	34,827

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.