# RIDGEBAG LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2019

# RIDGEBAG LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2019

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## RIDGEBAG LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2019

**Director** POLI CARDENAS

Company Number 10833981 (England and Wales)

Registered Office 1 Kingston Rd

Cardiff CF11 6HU

**Accountants** Gareth Thomas

Ty Hei , Tyr Winch rd

Old St Mellons Cardiff CF3 5UW

## RIDGEBAG LTD STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2019

		2019 £		2018 £
Current assets	4,803		5,300	
Creditors: amounts falling due within one year	(250)		(190)	
Net current assets		4,553		5,110
Total assets less current liabilities		4,553		5,110
Creditors: amounts falling due after more than one year		(19,991)		(10,672)
Net liabilities		(15,438)	_	(5,562)
Capital and reserves	_	(15,438)	_	(5,562)

### NOTES TO THE ACCOUNTS

#### 1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 30 June 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 25 March 2020

**POLI CARDENAS** 

Director

Company Registration No. 10833981

