

Rigcool Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021

Gf Sheridan Accountants Ltd
40 Helensburgh Drive
Glasgow
Lanarkshire
G13 1RS

Rigcool Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Rigcool Ltd

Company Information

Directors	Mr Paul Colvin Mrs Retno Setiyowati
Registered office	21 Colston Avenue Bishopbriggs Glasgow Lanarkshire G64 1SL
Accountants	Gf Sheridan Accountants Ltd 40 Helensburgh Drive Glasgow Lanarkshire G13 1RS

Rigcool Ltd

(Registration number: SC615517) Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	1,363	1,145
Current assets	19,576	16,694
Creditors: Amounts falling due within one year	(6,441)	(5,555)
Net current assets	13,135	11,139
Total assets less current liabilities	14,498	12,284
Creditors: Amounts falling due after more than one year	(17,536)	(20,000)
Accruals and deferred income	(960)	(960)
	(3,998)	(8,676)
Capital and reserves	(3,998)	(8,676)

1 General information

Country of incorporation

The address of its registered office is:
21 Colston Avenue
Bishopbriggs
Glasgow
Lanarkshire
G64 1SL
Scotland

These financial statements were authorised for issue by the Board on 19 July 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

For the financial year ending 31 December 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Rigcool Ltd

**(Registration number: SC615517)
Balance Sheet as at 31 December 2021**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 19 July 2022 and signed on its behalf by:

.....
Mr Paul Colvin
Director

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.