

# Rigcool Ltd

Unaudited Filleted Financial Statements  
for the Year Ended 31 December 2023

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

**Rigcool Ltd**

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# **Rigcool Ltd**

## **Company Information**

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

# Rigcool Ltd

## (Registration number: SC615517) Balance Sheet as at 31 December 2023

	2023 £	2022 £
Fixed assets	1,353	1,022
Current assets	12,490	19,153
Creditors: Amounts falling due within one year	(4,034)	(5,590)
Net current assets	8,456	13,563
Total assets less current liabilities	9,809	14,585
Creditors: Amounts falling due after more than one year	(9,133)	(13,133)
Accruals and deferred income	(1,200)	(960)
	(524)	492
Capital and reserves	(524)	492

### 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 28 March 2024.

#### **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 (2022 - 2).

For the financial year ending 31 December 2023 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 2023**

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 28 March 2024 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.