

Rigmaden Court Ltd
(registered number 5457972)

Balance Sheet
as at 31 July 2022

31/07/2022

£

Current Assets

Cash at Bank

16448.57

Share Capital

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	
11	£1 ordinary	£1	11.00

Accruals

16448.57

Rigmaden Court Ltd is a private company limited by shares incorporated in England and Wales. The registered office is The Old Byre, Rigmaden Court, Mansergh, Carnforth. LA6 2ET.

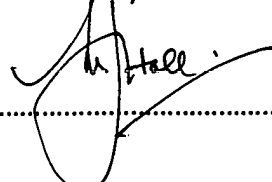
For the year ended 31 July 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 10 Nov. 2022 and were signed on its behalf by:


..... Michael J Hall, (Chairman)

Rigmaden Court Ltd
(registered number 5457972)

Profit and Loss Account for the Year ended 31 July 2022

OPENING BALANCE 01/08/2021				14722.52
INCOME	£	£		
Shareholders' Maintenance Charge	3212.00			
Non-shareholders' Charge	756.00			
Shareholders' Personal electricity & Yard lighting	194.56			
TOTAL		4162.56		
EXPENDITURE				
Sewerage Costs (70% of total)				
Service x2	203.48			
Emptying x1	378.00			
Courtyard Insurance	170.95			
Communal Landscape	0.00			
Companies House Fee	13.00			
Electricity	680.58			
Environment Agency total cost	890.00			
AGM costs	12.00			
Bank Charges	88.50			
TOTAL		2436.51		
CLOSING BALANCE 31/07/2022				16448.57
Maintenance Accrual for the Year		1726.05		1726.05