

**Rigmaden Court Ltd**  
(registered number 05457972)

**Directors' Report for the Year ended 31 July 2021**

**Principal Activity**

The principal activity of the company in the year under review was that of a non-trading management company.

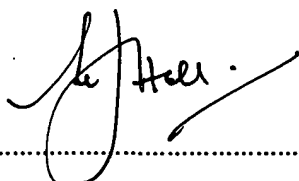
**Directors**

The directors shown below held office during the year

Michael J Hall  
Peter L Stockdale  
Clive Tomlinson

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act relating to small companies.

**On Behalf of the Board**



Michael J Hall (Chairman)

4 Nov. 2021  
Date .....



**Rigmaden Court Ltd**  
(registered number 5457972)

Balance Sheet  
as at 31 July 2021

31/07/2021

£

**Current Assets**

Cash at Bank **14722.52**

**Share Capital**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	
11	£1 ordinary	£1	<b>11.00</b>

**Accruals** **14722.52**

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 2021 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 4<sup>th</sup> Nov 2021 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 2021**

<b>OPENING BALANCE 01/08/2020</b>				<b>12875.35</b>
<b>INCOME</b>	£	£		
Shareholders' Maintenance Charge	3212.00			
Non-shareholders' Charge	756.00			
Rig. Partnership Environment Agency 30% contribution	267.00			
Shareholders' Personal electricity	145.29			
Shareholders' electricity standing charge	75.26			
<b>TOTAL</b>		<b>4455.55</b>		
<b>EXPENDITURE</b>				
Sewerage Costs (70% of total)				
Service x2	342.94			
Emptying x1	315.00			
Courtyard Insurance	165.24			
Communal Landscape	0.00			
Companies House Fee	13.00			
Electricity	804.00			
Environment Agency total cost	890.00			
AGM costs	0.00			
Postage	6.70			
Bank Charges	71.50			
<b>TOTAL</b>		<b>2608.38</b>		
<b>CLOSING BALANCE 31/07/2021</b>				<b>14722.52</b>
<b>Maintenance Accrual for the Year</b>		<b>1847.17</b>		<b>1847.17</b>