

Company Registration Number 09054247 (England and Wales)

RIVERSIDE WOOD PRODUCTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019
PAGES FOR FILING WITH REGISTRAR

RIVERSIDE WOOD PRODUCTS LTD

BALANCE SHEET

AS AT 31 MAY 2019

	2019		2018	
	£	£	£	£
Fixed assets		199,028		230,721
Current assets	120,956		83,745	
Prepayments and accrued income	2,786		3,120	
Creditors: amounts falling due within one year	(146,575)		(76,806)	
Net current (liabilities)/assets		(22,833)		10,059
Total assets less current liabilities		176,195		240,780
Creditors: amounts falling due after more than one year		(46,391)		(135,144)
Net assets		129,804		105,636
Capital and reserves		129,804		105,636

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	6	6

RIVERSIDE WOOD PRODUCTS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2019

Riverside Wood Products Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 7 Marsh House Mill, Marsh House Lane, Darwen, Lancashire, BB3 3JJ.

For the year ended 31 May 2019 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 micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 28 November 2019 and are signed on its behalf by:

Mrs E Sullivan
Director

Mr S Sullivan
Director

Company Registration Number 09054247

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.