Registered number: 13259759

# RIDDENS CONSULTANCY LTD UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 11 MARCH 2021 TO 30 SEPTEMBER 2021

Sherwin Currid Accountancy Limited

**Chartered Certified Accountants** 

32 London Road Guildford Surrey GU1 2AB

# Riddens Consultancy Ltd Unaudited Financial Statements For the Period 11 March 2021 to 30 September 2021

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# Riddens Consultancy Ltd Accountant's Report For the Period 11 March 2021 to 30 September 2021

# Report to the director on the preparation of the unaudited statutory accounts of Riddens Consultancy Ltd For the Period 11 March 2021 to 30 September 2021

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Riddens Consultancy Ltd which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made to the director of Riddens Consultancy Ltd , as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Riddens Consultancy Ltd and state those matters that we have agreed to state to the director of Riddens Consultancy Ltd , as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA\_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Riddens Consultancy Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Riddens Consultancy Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Riddens Consultancy Ltd . You consider that Riddens Consultancy Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Riddens Consultancy Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

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#### 1 February 2022

Sherwin Currid Accountancy Limited Chartered Certified Accountants

32 London Road Guildford Surrey GU1 2AB

### Riddens Consultancy Ltd Balance Sheet As at 30 September 2021

Registered number: 13259759

	30 September 2021
	£
Current assets	42,347
Creditors: Amounts Falling Due Within One Year	(9,915)
NET CURRENT ASSETS	32,432
TOTAL ASSETS LESS CURRENT LIABILITIES	32,432
Accruals and deferred income	(184)
NET ASSETS	32,248
CAPITAL AND RESERVES	32,248

#### Notes

#### Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

#### 2. General Information

Riddens Consultancy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13259759. The registered office is 4 The Riddens, Loxwood Road, Rudgwick, West Sussex, RH12 3DR.

#### **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'.

### Riddens Consultancy Ltd Balance Sheet (continued) As at 30 September 2021

For the period ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### **Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs I Y Davenport

Director

1 February 2022

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.