

**REGISTERED NUMBER: 05316809 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 1 JANUARY 2019 TO 31 AUGUST 2019**  
**FOR**  
**ALISON RIGG (PENRITH) LIMITED**

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**for the Period 1 January 2019 to 31 August 2019**

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**ALISON RIGG (PENRITH) LIMITED**

**COMPANY INFORMATION**  
**for the Period 1 January 2019 to 31 August 2019**

**DIRECTOR:** A C Rigg

**SECRETARY:** A C Rigg

**REGISTERED OFFICE:** 3 Mellor Road  
Cheadle Hulme  
Cheadle  
Cheshire  
SK8 5AT

**REGISTERED NUMBER:** 05316809 (England and Wales)

**ACCOUNTANTS:** Moss & Williamson Limited  
Chartered Accountants  
3 Mellor Road  
Cheadle Hulme  
Cheadle  
Cheshire  
SK8 5AT

**ABRIDGED BALANCE SHEET****31 August**  
**2019**

	<b>2019</b> <b>£</b>	2018 £
<b>CREDITORS</b>		
Amounts falling due within one year	-	<u>101,257</u>
<b>NET CURRENT ASSETS</b>	-	<u>101,257</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	-	<u>101,257</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	<b>1,000</b>	1,000
Retained earnings	<u><b>(1,000)</b></u>	<u>100,257</u>
	-	<u>101,257</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the period ended 31 August 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 16 September 2019 and were signed by:

A C Rigg - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**for the Period 1 January 2019 to 31 August 2019**

**1. STATUTORY INFORMATION**

Alison Rigg (Penrith) Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Intangible assets**

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**3. RELATED PARTY DISCLOSURES**

The company has taken advantage of exemption, under the terms of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', not to disclose related party transactions with wholly owned subsidiaries within the group.

**4. ULTIMATE CONTROLLING PARTY**

The controlling party is A C Rigg.