

Rickett, Baldwin (Insurance Agents) Limited

Filleted Accounts

31 December 2024

Rickett, Baldwin (Insurance Agents) Limited**Registered number: 03237362****Balance Sheet****as at 31 December 2024**

	2024	2023
	£	£
Fixed assets	7,896	13,020
Current assets	156,444	184,016
Prepayments and accrued income	1,255	1,175
	<u>157,699</u>	<u>185,191</u>
Creditors: amounts falling due within one year	(81,794)	(124,415)
Net current assets	<u>75,905</u>	<u>60,776</u>
Total assets less current liabilities	<u>83,801</u>	<u>73,796</u>
Accruals and deferred income	(140)	(140)
Net assets	<u>83,661</u>	<u>73,656</u>
Capital and reserves	<u>83,661</u>	<u>73,656</u>
	Number	Number
Average number of employees	<u>3</u>	<u>3</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Odin Cottage Salisbury Road, Chilmark, Salisbury, Wiltshire, SP3 5AH.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

R J Downard

Director

Approved by the board on 10 February 2025