

**SAM RAC CONTRACTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

SAM RAC CONTRACTING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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SAM RAC CONTRACTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	Mr Paul Wright
Secretary	Mrs S Wright
Company Number	06537594 (England and Wales)
Registered Office	165 SELWYN STREET HILLSTOWN BOLSOVER CHESTERFIELD DERBYSHIRE S44 6LS
Accountants	CBS Accountancy 60A Birley Moor Road SHEFFIELD South Yorkshire S12 4WD

SAM RAC CONTRACTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	2018	2017
	£	£
Fixed assets	3,191	4,254
Current assets	68,649	68,058
Creditors: amounts falling due within one year	(22,796)	(51,707)
Net current assets	45,853	16,351
Total assets less current liabilities	49,044	20,605
Creditors: amounts falling due after more than one year	(6,555)	-
Net assets	42,489	20,605
Capital and reserves	42,489	20,605

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 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.

Approved by the board on 25 July 2018

Mr Paul Wright
Director

Company Registration No. 06537594

