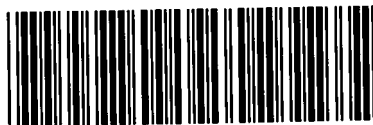


Registered Number
07370533

R C GILL LIMITED
UNAUDITED FILLETED ACCOUNTS
31ST AUGUST 2018

THURSDAY



A22 *A7HRSVAP* #135
01/11/2018
COMPANIES HOUSE

R C GILL LIMITED
Registered Number 07370533
Balance Sheet as at 31st August 2018

	2018	2017
	£	£
Current assets	<u>14,669</u>	<u>14,915</u>
Net current assets	<u>14,669</u>	<u>14,915</u>
Total assets less current liabilities	14,669	14,915
Accruals and deferred income	<u>(132)</u>	<u>(120)</u>
Net assets	<u>14,537</u>	<u>14,795</u>
Capital and reserves	<u>14,537</u>	<u>14,795</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>
Loans to Director		
At 31st August 2017	£ 3,830	
Repaid	<u>(120)</u>	
At 31st August 2018	<u>£ 3,710</u>	

The loan is interest free and repayable on demand.

The company is a private company limited by shares and incorporated in England. Its registered office is 46 Sherifoot Lane, Four Oaks, Sutton Coldfield, West Midlands, B75 5DT.

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 member has not required the company to obtain an audit in accordance with Section 476 of the Act.

The Director acknowledges her 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. C. Gill
Director

Approved by the board on 22nd October 2018