

Registered number
07370533

R C GILL LIMITED

Unaudited Filleted Accounts

31 August 2022

R C GILL LIMITED**Registered number:****07370533****Balance Sheet****as at 31 August 2022**

	2022	2021
	£	£
Current assets	10,885	12,094
Creditors: amounts falling due within one year	(1,014)	-
Net current assets	9,871	12,094
Total assets less current liabilities	9,871	12,094
Accruals and deferred income	(132)	(132)
Net assets	9,739	11,962
Capital and reserves	9,739	11,962
	Number	Number
Average number of employees	1	1
L o a n s	t o	D i r e c t o r
At 31st August 2021	£1,167	
Repaid 30th September 2021	(£1,167)	

The loan was 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 26 October 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.