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Registered number: 07993014

R & L SYSTEMS LIMITED
UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

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R & L SYSTEMS LIMITED

COMPANY INFORMATION

Directors	A J Holmes R G Penny T J Penny R P Short
Registered number	07993014
Registered office	Station Road Clowne Chesterfield Derbyshire S43 4AB
Accountants	Shorts Chartered Accountants 2 Ashgate Road Chesterfield Derbyshire S40 4AA

R & L SYSTEMS LIMITED

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R & L SYSTEMS LIMITED
REGISTERED NUMBER: 07993014

BALANCE SHEET
AS AT 31 MARCH 2017

	2017 £	2016 £
Current assets		
Cash at bank and in hand	1	1
	<u>1</u>	<u>1</u>
Total assets less current liabilities	1	1
Net assets	<u>1</u>	<u>1</u>
Capital and reserves		
Called up share capital	1	1
	<u>1</u>	<u>1</u>

For the year ended 31 March 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

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

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 30 November 2017.



A J Holmes
Director

The notes on page 2 form part of these financial statements.

R & L SYSTEMS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

1. General information

R & L Systems Limited is a private company limited by shares, incorporated in England and Wales. Its registered office is Station Road, Clowne, Chesterfield, Derbyshire, S43 4AB and its registered number is 07993014.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

This is the first year in which the financial statements have been prepared under FRS 102. The policies applied under the entity's previous accounting framework are not materially different to FRS 102 and have not impacted on equity or profit and loss.

The Company's functional and presentational currency is pounds sterling.