

Company registration number: **9569643**

R & B Electrical Limited
Unaudited Filleted Financial Statements for the
year ended
31 August 2017

R & B Electrical Limited

Statement of Financial Position

31 August 2017

	2017	2016
	£	£
Fixed assets	1,975	13,568
Current assets	74,745	49,428
Creditors: amounts falling due within one year	(41,798)	(49,731)
Net current assets/(liabilities)	32,947	(303)
Total assets less current liabilities	34,922	13,265
Accruals and deferred income	(1,000)	(1,750)
Net assets	33,922	11,515
Capital and reserves	33,922	11,515

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 6 Queen Street, Lostwithiel, Cornwall, PL22 0AB, United Kingdom.

For the year ending 31 August 2017, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 7 December 2017, and are signed on behalf of the board by:

Mr Brian Moore

Mr Richard Liddington

Director

Director

Company registration number: 9569643

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.