RALUCARS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2021

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RALUCARS LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2021

Director Adrian Nanora

Company Number 11684988 (England and Wales)

Registered Office 66 DUNKLEY STREET

WOLVERHAMPTON

WV14AN

UNITED KINGDOM

RALUCARS LTD STATEMENT OF FINANCIAL POSITION AS AT 30 NOVEMBER 2021

	Notes	2021	2020
	Notes	£	£
Current assets			
Debtors	<u>4</u>	4,496	299
Cash at bank and in hand		-	(1)
		4,496	298
Creditors: amounts falling due within one year	5	(1,234)	(297)
Net current assets		3,262	1
Net assets	_	3,262	1
Capital and reserves	=		
Profit and loss account	_	3,262	1
Shareholders' funds		3,262	1
	=		

For the year ending 30 November 2021 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 and delivered 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 profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 7 February 2022 and were signed on its behalf by

Adrian Nanora Director

Company Registration No. 11684988

RALUCARS LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2021

1 Statutory information

Ralucars Ltd is a private company, limited by shares, registered in England and Wales, registration number 11684988. The registered office is 66 DUNKLEY STREET, WOLVERHAMPTON, WV1 4AN, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4	Debtors: amounts falling due within one year	2021 £	2020 £
	Other debtors	4,496	299
5	Creditors: amounts falling due within one year	2021 £	2020 £
	Taxes and social security	1,234	297

6 Average number of employees

During the year the average number of employees was 2 (2020: 2).

