

R A Carne Technical Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2017

R A Carne Technical Services Limited

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R A Carne Technical Services Limited

Company Information

Director	Mr R A Carne
Company secretary	Ms E Soukupova
Registered office	7 Castle Wood Chepstow Gwent NP16 5TZ

R A Carne Technical Services Limited

Director's Report for the Year Ended 31 August 2017

The director presents his report and the financial statements for the year ended 31 August 2017.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mr R A Carne

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 1 May 2018 and signed on its behalf by:

.....
Mr R A Carne
Director

R A Carne Technical Services Limited

(Registration number: 06694708)
Balance Sheet as at 31 August 2017

	2017 £	2016 £
Fixed assets	415	554
Current assets	20,819	20,471
Creditors: Amounts falling due within one year	(12,343)	(11,558)
Net current assets	8,476	8,913
Total assets less current liabilities	8,891	9,467
Accruals and deferred income	(1,200)	(1,200)
	<u>7,691</u>	<u>8,267</u>
Capital and reserves	<u>7,691</u>	<u>8,267</u>

I General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

7 Castle Wood
Chepstow
Gwent
NP16 5TZ
Wales

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial 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.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

R A Carne Technical Services Limited

**(Registration number: 06694708)
Balance Sheet as at 31 August 2017**

Approved and authorised by the director on 1 May 2018

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Mr R A Carne

Director

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