

R A Carne Technical Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2020

R A Carne Technical Services Limited

Director's Report for the Year Ended 31 August 2020

The director presents his report and the financial statements for the year ended 31 August 2020.

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 6 May 2021 and signed on its behalf by:

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Mr R A Carne
Director

R A Carne Technical Services Limited

(Registration number: 06694708)
Balance Sheet as at 31 August 2020

	2020	2019
	£	£
Fixed assets	446	234
Current assets	28,549	16,941
Prepayments and accrued income	14	-
Creditors: Amounts falling due within one year	(8,832)	(15,453)
Net current assets	19,731	1,488
Total assets less current liabilities	20,177	1,722
Creditors: Amounts falling due after more than one year	(18,750)	-
Accruals and deferred income	(1,260)	(1,260)
	167	462
Capital and reserves	167	462

1 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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

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 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

R A Carne Technical Services Limited

(Registration number: 06694708)
Balance Sheet as at 31 August 2020

- 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.

Approved and authorised by the director on 6 May 2021

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Mr R A Carne
Director

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.