

**R A CARNE TECHNICAL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

R A Carne Technical Services Limited
Balance Sheet
As at 31 August 2021

Registered number: 06694708

	2021	2020
	£	£
Fixed assets	694	446
Current assets	31,281	28,550
Prepayments and accrued income	14	14
Creditors: Amounts Falling Due Within One Year	(16,090)	(8,833)
NET CURRENT ASSETS	15,205	19,731
TOTAL ASSETS LESS CURRENT LIABILITIES	15,899	20,177
Creditors: Amounts Falling After More Than One Year	(14,063)	(18,750)
Accruals and deferred income	(1,260)	(1,260)
NET ASSETS	576	167
CAPITAL AND RESERVES	576	167

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

R A Carne Technical Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06694708 . The registered office is 7 Castle Wood, Chepstow, Gwent, NP16 5TZ.

R A Carne Technical Services Limited
Balance Sheet (continued)
As at 31 August 2021

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr R A Carne

Director

24/05/2022

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.