

**R A CARNE TECHNICAL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

R A Carne Technical Services Limited
Balance Sheet
As At 31 August 2022

Registered number: 06694708

	2022	2021
	£	£
Fixed assets	2,625	694
Current assets	24,557	31,281
Prepayments and accrued income	12	14
Creditors: Amounts Falling Due Within One Year	(14,821)	(16,090)
NET CURRENT ASSETS	9,748	15,205
TOTAL ASSETS LESS CURRENT LIABILITIES	12,373	15,899
Creditors: Amounts Falling After More Than One Year	(10,313)	(14,063)
Accruals and deferred income	(1,350)	(1,260)
NET ASSETS	710	576
CAPITAL AND RESERVES	710	576

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. 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.

For the year ending 31 August 2022 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

29/08/2023

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.