

**R A CARNE TECHNICAL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

R A Carne Technical Services Limited
Balance Sheet
As At 31 August 2023

Registered number: 06694708

	2023	2022
	£	£
Fixed assets	2,958	2,625
Current assets	15,252	24,557
Prepayments and accrued income	324	12
Creditors: Amounts Falling Due Within One Year	(10,741)	(14,821)
NET CURRENT ASSETS	4,835	9,748
TOTAL ASSETS LESS CURRENT LIABILITIES	7,793	12,373
Creditors: Amounts Falling After More Than One Year	(10,709)	(10,313)
Accruals and deferred income	(1,350)	(1,350)
NET (LIABILITIES)/ASSETS	(4,266)	710
CAPITAL AND RESERVES	(4,266)	710

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 August 2023 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

31/05/2024

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.