R & M MECHANICS LTD

Company Registration Number:
07526621 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2017

Period of accounts

Start date: 01 March 2016

End date: 28 February 2017

R & M MECHANICS LTD

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R & M MECHANICS LTD

Company Information

for the Period Ended 28 February 2017

Registered office:	Unit 3 Lindford Business Park Chase Road Lindford Hampshire England GU35 0FE
Company Registration Number:	07526621 (England and Wales)

R & M MECHANICS LTD

Profit and Loss Account

for the Period Ended 28 February 2017

	2017	*2016*
	£	**£**
Turnover	**91,066**	-
Other Income	**0**	-
Cost of Materials	**(58,292)**	-
Staff Costs	**(13,854)**	-
Depreciation and Writeoffs	**(0)**	-
Other charges	**(40,152)**	-
Tax on Profit	**(0)**	-
Profit or (Loss) for Period	**(21,232)**	-

R & M MECHANICS LTD

Balance sheet

As at 28 February 2017

	2017	*2016*
	£	**£**
Called up share capital not paid:	**0**	
FixedAssets:	**20,000**	21,837
Current assets:	**0**	3,920
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(10,000)**	(3,750)
Net current assets (liabilities):	**(10,000)**	170
Total assets less current liabilities:	**10,000**	22,007
Creditors: amounts falling due after more than one year:	**(0)**	
Provision for liabilities:	**(0)**	
Accruals and deferred income:	**(0)**	
Total net assets (liabilities):	**10,000**	22,007
Capital and reserves:	**10,000**	22,007

Balance sheet continued

For the year ending 28 February 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 December 2017
And Signed On Behalf Of The Board By:

Name: ROBERT HAY
Status: Director

The notes form part of these financial statements

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.