

**RB ELECTRIX LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018**

Young Accountancy & Co Ltd

19 Bessemer Crescent
Rabans Lane
Aylesbury
Buckinghamshire
HP19 8TF

Rb Electrix Ltd
Balance Sheet
As at 31 May 2018

Registered number: 08079708

	2018	2017
	£	£
Current assets	15,397	8,850
Creditors: Amounts Falling Due Within One Year	(4,910)	(1,194)
	<u>10,487</u>	<u>7,656</u>
NET CURRENT ASSETS		
	<u>10,487</u>	<u>7,656</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
Accruals and deferred income	(750)	-
	<u>9,737</u>	<u>7,656</u>
NET ASSETS		
	<u>9,737</u>	<u>7,656</u>
CAPITAL AND RESERVES		
	<u>9,737</u>	<u>7,656</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

2. General Information

Rb Electrix Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08079708. The registered office is 23 HAREFIELD ROAD, UXBRIDGE, MIDDLESEX, UB8 1PH.

Rb Electrix Ltd
Balance Sheet (continued)
As at 31 May 2018

For the year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss ANDREA BRADMAN

15th November 2018

Mr RICHARD BROWN

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.