

**R M CLUTCH AND GEARBOX LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

R M Clutch and Gearbox Limited
Statement of Financial Position
As at 30 November 2018

Registered number: 08391663

	2018	2017
	£	£
Current assets	93,034	93,987
Creditors: Amounts Falling Due Within One Year	(66,075)	(73,586)
NET CURRENT ASSETS	26,959	20,401
TOTAL ASSETS LESS CURRENT LIABILITIES	26,959	20,401
Accruals and deferred income	(800)	(1,600)
NET ASSETS	26,159	18,801
CAPITAL AND RESERVES	26,159	18,801

Notes

1. General Information

R M Clutch and Gearbox Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08391663. The registered office is 19 Benedict Square, PE4 6GD.

For the year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 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

Richard Marchant

12/07/2019

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.