

**R M CLUTCH AND GEARBOX LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

R M Clutch and Gearbox Limited
Statement of Financial Position
As at 30 November 2021

Registered number: 08391663

	2021	2020
	£	£
Current assets	131,815	128,032
Creditors: Amounts Falling Due Within One Year	(83,442)	(78,453)
NET CURRENT ASSETS	48,373	49,579
TOTAL ASSETS LESS CURRENT LIABILITIES	48,373	49,579
Accruals and deferred income	(800)	(800)
NET ASSETS	47,573	48,779
CAPITAL AND RESERVES	47,573	48,779

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. 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 975 Lincoln Road, Peterborough, PE4 6AF.

For the year ending 30 November 2021 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 Richard Marchant

Director

05/07/2022

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.