

**R M CLUTCH AND GEARBOX LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2023**

R M Clutch and Gearbox Limited
Balance Sheet
As At 30 November 2023

Registered number: 08391663

	2023	2022
	£	£
Current assets	109,411	103,031
Creditors: Amounts Falling Due Within One Year	(94,948)	(92,411)
NET CURRENT ASSETS	14,463	10,620
TOTAL ASSETS LESS CURRENT LIABILITIES	14,463	10,620
Accruals and deferred income	-	(800)
NET ASSETS	14,463	9,820
CAPITAL AND RESERVES	14,463	9,820

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 6 The Forum , Minerva Business Park, Lynchwood, Peterborough, PE2 6FT.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 30 November 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 Richard Marchant

Director

16/04/2024

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.