

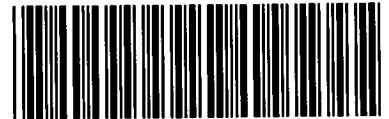
Company registration number: NI637708

RC Electrical Ltd

Unaudited filleted amended financial statements

30 April 2019

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RC Electrical Ltd

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RC Electrical Ltd

Directors and other Information

Director	Mr Ronan Corvan
Company number	NI637708
Registered office	4 Moyward Way Benburb Dungannon Co Tyrone BT717LH
Accountants	Business Account Services 11 Abbey Street Armagh BT61 7DX

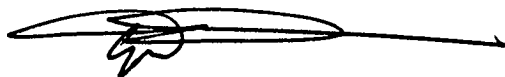
RC Electrical Ltd

**Report to the director on the preparation of the
unaudited statutory Amended Financial Statements of RC Electrical Ltd
Year ended 30 April 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the Amended Financial Statements of RC Electrical Ltd for the year ended 30 April 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.



Business Account Services
Chartered Accountants

11 Abbey Street
Armagh
BT61 7DX

31 January 2020

RC Electrical Ltd

**Statement of financial position
30 April 2019**

	2019	2018
	£	£
Fixed assets	18,263	12,080
Current assets	25,730	4,082
Creditors: amounts falling due within one year	(34,879)	(15,816)
Net current liabilities	(9,149)	(11,734)
Total assets less current liabilities	9,114	346
Net assets	9,114	346
Capital and reserves	9,114	346

Notes to the Amended Financial Statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2018: Nil).

2. Directors advances, credits and guarantees

RC Electrical Ltd

Statement of financial position (continued)
Year ended 30 April 2019

For the year ending 30 April 2019 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 of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The Amended Financial Statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These Amended Financial Statements were approved by the board of directors and authorised for issue on 31 January 2020, and are signed on behalf of the board by:



Mr Ronan Corvan
Director

Company registration number: NI637708

The company is a private company limited by shares, registered in Northern Ireland.