Company registration number: NI637708

RC Electrical Ltd

Unaudited filleted financial statements

30 April 2020

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 financial statements of RC Electrical Ltd

Year ended 30 April 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of RC Electrical Ltd for the year ended 30 April 2020 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

21 April 2021

RC Electrical Ltd

Statement of financial position

30 April 2020

	2020	2019
	£	£
Fixed assets	23,043	18,263
Current assets	54,089	25,730
Creditors: amounts falling due within one year	(42,492)	(34,879)
Net current assets/(liabilities)	11,597	(9,149)
Total assets less current liabilities	34,640	9,114
Net assets	34,640	9,114
Capital and reserves	34,640	9,114

RC Electrical Ltd

Year ended 30 April 2020

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2019: 4).

2. Directors advances, credits and guarantees

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- 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 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 financial statements were approved by the board of directors and authorised for issue on 21 April 2021 , 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.

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.