Company registration number: NI637708

RC Electrical Ltd

Unaudited filleted amended financial statements

30 April 2021

THURSDAY

JB5S1624

JNI 09/06/2022 #14

COMPANIES HOUSE

RC Electrical Ltd

Contents

	Page
Directors and other information	1
Accountants report	2
Statement of financial position and notes to the amended financial statements	3 - 4

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 2021

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 2021 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.

This report is made solely to the director of RC Electrical Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the Amended Financial Statements of RC Electrical Ltd and state those matters that we have agreed to state to them, as a body, in this report 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. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than RC Electrical Ltd and its director as a body for our work or for this report.

It is your duty to ensure that RC Electrical Ltd has kept adequate accounting records and to prepare statutory Amended Financial Statements that give a true and fair view of the assets, liabilities, financial position and profit of RC Electrical Ltd. You consider that RC Electrical Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the Amended Financial Statements of RC Electrical Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory Amended Financial Statements.

Business Account Services

11 Abbey Street
Armagh
BT61 7DX

6 June 2022

RC Electrical Ltd

Statement of financial position
30 April 2021

	2021 £	2020 £
Fixed assets	52,195	23,043
Current assets	71,349	54,089
Creditors: amounts falling due within one year	(76,030)	(42,492)
Net current (liabilities)/assets	(4,681)	11,597
Total assets less current liabilities	47,514	34,640
Accruals and deferred income	(2,202)	-
Net assets	45,312	34,640
Capital and reserves	45,312	34,640

Notes to the Amended Financial Statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2020: 4).

2. Directors advances, credits and guarantees

Statement of financial position (continued)
Year ended 30 April 2021

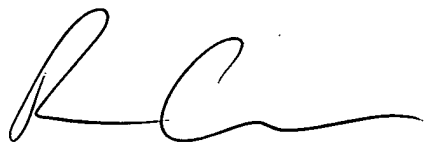
For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 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 6 June 2022, 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.