Company registration number: NI637708

RC Electrical Ltd

Unaudited filleted financial statements

30 April 2023

RC Electrical Ltd

Contents

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

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 2023

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 2023 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 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 financial statements that give a true and fair view of the assets, liabilities, financial position and loss 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 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 financial statements.

Business Account Services

11 Abbey Street

Armagh

BT61 7DX

23 January 2024

RC Electrical Ltd

Statement of financial position

30 April 2023

	2023	2022
	£	£
Fixed assets	12,122	15,152
Current assets	22,233	31,945
Creditors: amounts falling due within one year	(13,449)	(21,020)
Net current assets	8,784	10,925
Total assets less current liabilities	20,906	26,077
Accruals and deferred income	(950)	(950)
Net assets	19,956	25,127
Capital and reserves	19,956	25,127

Notes to the financial statements

RC Electrical Ltd

Year ended 30 April 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2022: Nil).

2. Directors advances, credits and guarantees

For the year ending 30 April 2023 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 23 January 2024 , 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.