

R & G Electrical Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2017

R & G Electrical Limited

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R & G Electrical Limited

Company Information

Directors D F Robertson
Mrs J Gibb
E J Gibb

Company secretary D F Robertson

Registered office 47 Kirkburn
Laurencekirk
Aberdeenshire
AB30 1LF

R & G Electrical Limited

(Registration number: SC186421)

Balance Sheet as at 31 May 2017

	Note	2017 £	2016 £
Fixed assets		<u>7,921</u>	<u>10,058</u>
Current assets		63,541	94,211
Prepayments and accrued income		353	464
Creditors: Amounts falling due within one year		<u>(43,546)</u>	<u>(47,826)</u>
Net current assets		<u>20,348</u>	<u>46,849</u>
Total assets less current liabilities		28,269	56,907
Provisions for liabilities		-	(2,012)
Accruals and deferred income		<u>(1,358)</u>	<u>(1,245)</u>
		<u>26,911</u>	<u>53,650</u>
Capital and reserves		<u>26,911</u>	<u>53,650</u>

The notes on page 3 form an integral part of these financial statements.

R & G Electrical Limited
(Registration number: SC186421)
Balance Sheet as at 31 May 2017

Notes to the Financial Statements for the Year Ended 31 May 2017

1 General information

The company is a private company limited by share capital incorporated in Scotland.

The address of its registered office is:

47 Kirkburn
Laurencekirk
Aberdeenshire
AB30 1LF

The principal place of business is:

Unit 6
Conveth Place
Laurencekirk
Aberdeenshire
AB30 1AD

These financial statements were authorised for issue by the Board on 29 January 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

R & G Electrical Limited

(Registration number: SC186421)

Balance Sheet as at 31 May 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2017 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 29 January 2018 and signed on its behalf by:

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D F Robertson

Company secretary and director

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E J Gibb

Director

The notes on page 3 form an integral part of these financial statements.
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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.