

Company Registration Number SC186421 (Scotland)

R & G ELECTRICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018
PAGES FOR FILING WITH REGISTRAR

R & G ELECTRICAL LIMITED

BALANCE SHEET

AS AT 31 MAY 2018

	2018		2017	
	£	£	£	£
Fixed assets		4,485		7,921
Current assets	73,600		63,541	
Prepayments and accrued income	331		353	
Creditors: amounts falling due within one year	(51,091)		(43,546)	
Net current assets		22,840		20,348
Total assets less current liabilities		27,325		28,269
Accruals and deferred income		(1,526)		(1,358)
Net assets		25,799		26,911
Equity		25,799		26,911

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 3 (2017 - 4).

R & G Electrical Limited is a private company limited by shares incorporated in Scotland. The registered office is 47 Kirkburn, Laurencekirk, Aberdeenshire, AB30 1LF.

The directors of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

R & G ELECTRICAL LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 28 January 2019 and are signed on its behalf by:

Mr D F Robertson
Director

Mr E J Gibb
Director

Company Registration Number SC186421

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.