

Company Registration Number SC186421 (Scotland)

R & G ELECTRICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019
PAGES FOR FILING WITH REGISTRAR

R & G ELECTRICAL LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 MAY 2019

	2019		2018	
	£	£	£	£
Fixed assets		1,351		4,485
Current assets	81,985		73,600	
Prepayments and accrued income	250		331	
Creditors: amounts falling due within one year	(22,788)		(51,091)	
Net current assets		59,447		22,840
Total assets less current liabilities		60,798		27,325
Accruals and deferred income		(1,101)		(1,526)
Net assets		59,697		25,799
Equity		59,697		25,799

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	3	3

R & G ELECTRICAL LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 31 MAY 2019

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

For the year ended 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

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 30 January 2020 and are signed on its behalf by:

Mr D F Robertson

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.