Company Registration Number SC186421 (Scotland)

R & G ELECTRICAL LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2021

PAGES FOR FILING WITH REGISTRAR

R & G ELECTRICAL LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 MAY 2021

	2021		2020	
	£	£	£	£
Fixed assets		7,064		10,469
Current assets	87,083		60,264	
Prepayments and accrued income	848		253	
Creditors: amounts falling due within one year	(15,311)		(7,932)	
Net current assets		72,620		52,585
Total assets less current liabilities		79,684		63,054
Accruals and deferred income		(398)		(354)
Net assets		79,286		62,700
Equity		79,286		62,700

Notes to the financial statements

1 Employees

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

	2021 Number	2020 Number
Employees	3	3

R & G ELECTRICAL LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 31 MAY 2021

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 2021 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 and signed by the director and authorised for issue on 31 January 2022

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.