Company registration number SC186421 (Scotland)

R & G ELECTRICAL LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2024

PAGES FOR FILING WITH REGISTRAR

R & G ELECTRICAL LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 MAY 2024

	2024		2023	
	£	£	£	£
Fixed assets		630		730
Current assets	89,614		78,527	
Prepayments and accrued income	187		169	
Creditors: amounts falling due within one year	(40,891)		(35,207)	
Net current assets		48,910		43,489
Total assets less current liabilities		49,540		44,219
Accruals and deferred income		(333)		(333)
Net assets		49,207		43,886
Equity		49,207		43,886

Notes to the financial statements

1 Employees

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

	2024 Number	2023 Number
Employees	1	2

R & G Electrical Limited is a private company limited by shares incorporated in Scotland. The registered office is 19 Grassic Gibbon Gardens, Laurencekirk, AB30 1GP.

For the year ended 31 May 2024 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 director of the company has elected not to include a copy of the income statement within the financial statements.

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 31 MAY 2024

The financial statements were approved and signed by the director and authorised for issue on 20 January 2025

Mr D F Robertson
Director

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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.