

RAM 123 LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

RAM 123 LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

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RAM 123 LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2018

Director	Robert Alexander Munro
Company Number	SC481821 (Scotland)
Registered Office	7-9 BON ACCORD CRESCENT ABERDEEN ABERDEENSHIRE AB11 6DN
Accountants	Elaine Murray Accountancy Services Ltd Auldyne Farm Glass Huntly Aberdeenshire AB54 4YU

RAM 123 LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the director of Ram 123 Limited on the preparation of the unaudited statutory accounts for the year ended 31 July 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Ram 123 Limited for the year ended 31 July 2018 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Ram 123 Limited, as a body, in accordance with the terms of our engagement letter dated 4 March 2019. Our work has been undertaken solely to prepare for your approval the accounts of Ram 123 Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ram 123 Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Ram 123 Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Ram 123 Limited. You consider that Ram 123 Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Ram 123 Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Elaine Murray Accountancy Services Ltd

Auldyne Farm
Glass
Huntly
Aberdeenshire
AB54 4YU

26 April 2019

RAM 123 LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2018

	2018	2017
	£	£
Fixed assets	79	159
Current assets	518	2,338
Creditors: amounts falling due within one year	(22)	(1,311)
Net current assets	496	1,027
Total assets less current liabilities	575	1,186
Accruals and deferred income	(1,250)	(1,000)
(Net liabilities)/net assets	(675)	186
Capital and reserves	(675)	186

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

At 31 July 2017 the director Mr Robert Munro owed the company £1864, during the year the company met expenditure of £100 on behalf of the director and the director met expenditure of £1986 on behalf of the company. At 31 July 2018 the company owed the director £22. The loan is interest free and has no fixed terms of repayment.

2 Average number of employees

During the year the average number of employees was 0 (2017: 0).

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 April 2019

Robert Alexander Munro
Director

Company Registration No. SC481821

