

**RGA MOTOR CLASSIC LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2023**

**RGAMOTOR CLASSIC LIMITED**  
**UNAUDITED ACCOUNTS**  
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**RG MOTOR CLASSIC LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2023**

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<b>Director</b>	Giuliano Fazi
<b>Company Number</b>	11463257 (England and Wales)
<b>Registered Office</b>	3rd Floor, Vyman House 104 College Road Harrow HA1 1BQ
<b>Accountants</b>	RMR Partnership LLP 3rd Floor, Vyman House 104 College Road Harrow Middlesex HA1 1BQ

**RGa MOTOR CLASSIC LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Inventories		60,000	35,000
Debtors	4	-	420
Cash at bank and in hand		7,618	16,435
		<u>67,618</u>	<u>51,855</u>
<b>Creditors: amounts falling due within one year</b>	2	(129,556)	(93,823)
<b>Net current liabilities</b>		<u>(61,938)</u>	<u>(41,968)</u>
<b>Net liabilities</b>		<u>(61,938)</u>	<u>(41,968)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(62,038)	(42,068)
<b>Shareholders' funds</b>		<u>(61,938)</u>	<u>(41,968)</u>

For the year ending 31 July 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 15 November 2023 and were signed on its behalf by

Giuliano Fazi  
Director

Company Registration No. 11463257

**RGA MOTOR CLASSIC LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2023**

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**1 Statutory information**

RGA Motor Classic Limited is a private company, limited by shares, registered in England and Wales, registration number 11463257. The registered office is 3rd Floor, Vyman House, 104 College Road, Harrow, HA1 1BQ.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

**4 Debtors**

2023	2022
£	£

**Amounts falling due within one year**

VAT	-	420
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**5 Creditors: amounts falling due within one year**

2023	2022
£	£

Trade creditors	1,270	2,505
Loans from directors	126,696	89,998
Accruals	1,590	1,320
	<hr/>	<hr/>
	129,556	93,823
	<hr/>	<hr/>

**6 Transactions with related parties**

At the balance sheet date the company owed the director £126,696 (2022: £89,998).

**7 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

