

# R.A.G. Motor Services Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2017

Julie Black Accountancy Limited  
AIMS  
Suite 11-12 Trademark House  
Hyssop Close  
Cannock  
Staffs  
WS11 7FA

**R.A.G. Motor Services Ltd**

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# **R.A.G. Motor Services Ltd**

## **Company Information**

**Director** Mr Richard Goodenough

**Company secretary** Mrs Rose-Marie Goodenough

**Registered office** Unit 1.1 Ring Road  
Burntwood Business Park  
Burntwood  
Staffs  
WS7 3JQ

**Accountants** Julie Black Accountancy Limited  
AIMS  
Suite 11-12 Tradmark House  
Hyssop Close  
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WS11 7FA

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of  
R.A.G. Motor Services Ltd  
for the Year Ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of R.A.G. Motor Services Ltd for the year ended 31 March 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that R.A.G. Motor Services Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of R.A.G. Motor Services Ltd. You consider that R.A.G. Motor Services Ltd 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 R.A.G. Motor Services Ltd. 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.

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Julie Black Accountancy Limited  
AIMS  
Suite 11-12 Tradmark House  
Hyssop Close  
Cannock  
Staffs  
WS11 7FA

14 July 2017

**R.A.G. Motor Services Ltd**  
**(Registration number: 04489628)**  
**Balance Sheet as at 31 March 2017**

	Note	2017 £	2016 £
Fixed assets		5,805	7,740
Current assets		19,898	17,791
Prepayments and accrued income		562	497
Creditors: Amounts falling due within one year		(17,133)	(20,662)
Net current assets/(liabilities)		3,327	(2,374)
Total assets less current liabilities		9,132	5,366
Provisions for liabilities		(1,221)	(1,608)
Accruals and deferred income		(1,190)	(990)
		6,721	2,768
Capital and reserves		6,721	2,768

The notes on page 4 form an integral part of these financial statements.  
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**R.A.G. Motor Services Ltd**  
**(Registration number: 04489628)**  
**Balance Sheet as at 31 March 2017**

**Notes to the Financial Statements for the Year Ended 31 March 2017**

**1 General information**

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

Unit L1 Ring Road  
Burntwood Business Park  
Burntwood  
Staffs  
WS7 3JQ

These financial statements were authorised for issue by the director on 14 July 2017.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**R.A.G. Motor Services Ltd**  
**(Registration number: 04489628)**  
**Balance Sheet as at 31 March 2017**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 14 July 2017

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Mr Richard Goodenough

Director

The notes on page 4 form an integral part of these financial statements.  
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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.