

R.A.G. Motor Services Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

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 LI Ring Road
Burntwood Business Park
Burntwood
Staffs
WS7 3JQ

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

R.A.G. Motor Services Ltd
(Registration number: 04489628)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	4,353	5,805
Current assets	16,466	19,898
Prepayments and accrued income	750	562
Creditors: Amounts falling due within one year	(11,805)	(17,133)
Net current assets	5,411	3,327
Total assets less current liabilities	9,764	9,132
Provisions for liabilities	(394)	(1,221)
Accruals and deferred income	(887)	(1,190)
	<u>8,483</u>	<u>6,721</u>
Capital and reserves	<u>8,483</u>	<u>6,721</u>

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 13 June 2018.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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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 13 June 2018

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Mr Richard Goodenough
Director

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