

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

**Annual Report and Unaudited Financial Statements**  
for the Year Ended 31 March 2021

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

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**R.A.G. Motor Services Ltd**  
**(Registration number: 04489628)**  
**Balance Sheet as at 31 March 2021**

	2021 £	2020 £
Fixed assets	1,837	2,449
Current assets	17,037	10,320
Prepayments and accrued income	574	584
Creditors: Amounts falling due within one year	(2,585)	(2,678)
Net current assets	15,026	8,226
Total assets less current liabilities	16,863	10,675
Provisions for liabilities	(349)	(394)
Accruals and deferred income	(4,090)	(1,314)
	12,424	8,967
Capital and reserves	12,424	8,967

## **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 10 September 2021.

### **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 (2020 - 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 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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**Balance Sheet as at 31 March 2021**

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 10 September 2021

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Mr Richard Goodenough  
Director

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.