

Registered number: 05222907

---

R. N. Electrics Limited

---

ACCOUNTS

FOR THE YEAR ENDED 08/07/2018

---

Prepared By:

Derede Uk Ltd T/A WHC

Chartered Accountants

138

Quay Road

Bridlington

East Yorkshire

YO16 4JB

---

R. N. Electrics Limited

---

Registered Number: 05222907

BALANCE SHEET AT 08/07/2018

	2018	2017
	£	£
Fixed assets	319	425
Current assets	1,723	2,871
Prepayments and accrued income	125	127
Creditors: amounts falling due within one year	(30,576)	(26,021)
	<u>)</u>	<u>)</u>
Net Current Liabilities	(28,728)	(23,023)
Total assets less current liabilities	(28,409)	(22,598)
Accruals and deferred income	484	466
Net Liabilities	<u>(28,893)</u>	<u>(23,064)</u>
Capital and reserves	<u>(28,893)</u>	<u>(23,064)</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 05222907.  
Registered office 138 Quay Road, Bridlington, East Riding, YO16 4JB

For the year ending 08/07/2018 the company was entitled to exemption 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 directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07/03/2019 and signed on their behalf by

.....

Mr. N Morris

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.