

**R & A COMMERCIALS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2018**

David Collard and Co

Brunel House Cook Way  
Bindon Road  
Taunton  
Somerset  
TA2 6BJ

**R & A Commercials Limited**  
**Balance Sheet**  
**As at 30 November 2018**

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**Registered number:** 06699598

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	23,181	38,974
Current assets	154,226	144,219
Prepayments and accrued income	3,038	650
Creditors: Amounts Falling Due Within One Year	(31,757 )	(63,081 )
<b>NET CURRENT ASSETS</b>	<b>125,507</b>	<b>81,788</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>148,688</b>	<b>120,762</b>
Accruals and deferred income	(2,600 )	(2,500 )
<b>NET ASSETS</b>	<b>146,088</b>	<b>118,262</b>
<b>CAPITAL AND RESERVES</b>	<b>146,088</b>	<b>118,262</b>

Notes

**1. General Information**

R & A Commercials Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06699598. The registered office is Venture Way, Priorswood Industrial Estate, Taunton, Somerset, TA2 8DG.

**R & A Commercials Limited**  
**Balance Sheet (continued)**  
**As at 30 November 2018**

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For the year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Andrew Lee**

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**Mr David Ball**

**02/05/2019**

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.