

Company Registration Number 08188439 (England and Wales)

RAWDEN SHARPE MECHANICAL SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2020

PAGES FOR FILING WITH REGISTRAR

RAWDEN SHARPE MECHANICAL SERVICES LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2020

	2020		2019	
	£	£	£	£
Called up share capital not paid		100		100
Fixed assets		451		368
Current assets	6,357		10,094	
Creditors: amounts falling due within one year	(6,138)		(10,026)	
Net current assets		219		68
Total assets less current liabilities		770		536
Net assets		770		536
Capital and reserves		770		536

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

Rawden Sharpe Mechanical Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 182 Great North Road, Woodlands, Doncaster, South Yorkshire, DN6 7HS.

For the year ended 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

RAWDEN SHARPE MECHANICAL SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2020

The financial statements were approved by the board of directors and authorised for issue on 14 December 2020 and are signed on its behalf by:

Mr S Rawden

Director

Company Registration Number 08188439

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.