

Company registration number: 09497326

R G Management Ltd

Unaudited filleted financial statements

31 March 2018

R G Management Ltd

Statement of financial position

31 March 2018

	2018		2017	
	£	£	£	£
Fixed assets		305		273
Current assets	13,027		4,185	
Prepayments and accrued income	-		300	
		13,027		4,485
Creditors: amounts falling due within one year		(8,023)		(3,915)
Net current assets		5,004		570
Total assets less current liabilities		5,309		843
Accruals and deferred income		(2,503)		(673)
Net assets		2,806		170
Capital and reserves		2,806		170
Notes to the financial statements				

R G Management Ltd

Year ended 31 March 2018

1. Staff costs

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

For the 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.

Directors 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 December 2018 , and are signed on behalf of the board by:

Mr J Higgins

Director

Company registration number: 09497326

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is White House, Wollaton Street, Nottingham, NG1 5GF.

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.