

COMPANY REGISTRATION NUMBER: 10509626

RCJ Electrical Limited
Unaudited Financial Statements
31 December 2018

PHILIP MURPHY & PARTNERS

Accountants & Tax Consultants

10 Corporation Road

Newport

South Wales

NP19 0AR

RCJ Electrical Limited

Financial Statements

Year ended 31 December 2018

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RCJ Electrical Limited
Officers and Professional Advisers

Director	R C Jones
Registered office	10 -12 Corporation Road Newport South Wales NP19 0AR
Accountants	PHILIP MURPHY & PARTNERS Accountants & Tax Consultants 10 Corporation Road Newport South Wales NP19 0AR

RCJ Electrical Limited
Statement of Financial Position

31 December 2018

	Year to 31 Dec 18	Period from 5 Dec 16 to 31 Dec 17
	£	£
Fixed assets	12,758	14,614
Current assets	19,445	21,965
Creditors: amounts falling due within one year	22,631	31,901
Net current liabilities	(3,186)	(9,936)
Total assets less current liabilities	9,572	4,678
Accruals and deferred income	920	900
	8,652	3,778
Capital and reserves	8,652	3,778

Notes to the financial statements

1. Director's advances, credits and guarantees

The Director is owed £495 as at 31 December 2018 (2017:£13,261).

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These 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 19 September 2019 , and are signed on behalf of the board by:

R C Jones

Director

Company registration number: 10509626

The company is a private company limited by shares, registered in England and Wales.

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.