

COMPANY REGISTRATION NUMBER: 10509626

RCJ Electrical Limited

Filleted Unaudited Financial Statements

31 December 2021

RCJ Electrical Limited
Statement of Financial Position

31 December 2021

	2021	2020
	£	£
Fixed assets	10,611	10,178
	-----	-----
Current assets	59,354	95,083
Prepayments and accrued income	372	—
	-----	-----
	59,726	95,083
Creditors: amounts falling due within one year	23,440	49,317
	-----	-----
Net current assets	36,286	45,766
	-----	-----
Total assets less current liabilities	46,897	55,944
Creditors: amounts falling due after more than one year	44,167	50,000
Accruals and deferred income	1,100	1,040
	-----	-----
	1,630	4,904
	-----	-----
Capital and reserves	1,630	4,904
	-----	-----

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2020: 3).

2. Director's advances, credits and guarantees

The Director is owed £90 as at 31 December 2021 (2020:£4,741), this has since been repaid in full.

For the year ending 31 December 2021 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 5 August 2022 , 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. The address of the registered office is 10 -12 Corporation Road, Newport, South Wales, NP19 0AR.

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.