

COMPANY REGISTRATION NUMBER: 10509626

**RCJ Electrical Limited**

**Filleted Unaudited Financial Statements**

**31 December 2022**

# RCJ Electrical Limited

## Statement of Financial Position

**31 December 2022**

	<b>2022</b>	2021
	<b>£</b>	£
Fixed assets	52,823	10,611
Current assets	149,201	59,354
Prepayments and accrued income	2,000	372
	151,201	59,726
Creditors: amounts falling due within one year	67,252	23,440
<b>Net current assets</b>	83,949	36,286
<b>Total assets less current liabilities</b>	136,772	46,897
Creditors: amounts falling due after more than one year	34,281	44,167
Accruals and deferred income	1,150	1,100
	101,341	1,630
Capital and reserves	101,341	1,630

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2021: 3 ).

#### 2. Director's advances, credits and guarantees

The Director is owed £191 as at 31 December 2022 (2021:£90).

For the year ending 31 December 2022 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 10 May 2023 , 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.