

R P Motors Ltd

Annual Report and Unaudited Financial Statements
for the Period from 14 November 2018 to 31 March 2020

R P Motors Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

R P Motors Ltd

Company Information

Directors	Mr R Gokani Mrs M Gokani
Registered office	Unit 2C Northway Industrial Estate Northway Lane Tewkesbury Glos GL20 8JH
Accountants	Devereux & Hunt Ltd Certified Accountants 51 Basepoint Business Centre Oakfield Close Tewkesbury Glos GL20 8SD

R P Motors Ltd

(Registration number: 11676074) Balance Sheet as at 31 March 2020

	2020 £
Fixed assets	27,102
Current assets	35,288
Creditors: Amounts falling due within one year	(49,921)
Net current liabilities	(14,633)
Total assets less current liabilities	12,469
Accruals and deferred income	(800)
	11,669
Capital and reserves	11,669

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
Unit 2C Northway Industrial Estate
Northway Lane
Tewkesbury
Glos
GL20 8JH

These financial statements were authorised for issue by the Board on 24 September 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 4.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 March 2020 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 period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

R P Motors Ltd

(Registration number: 11676074)
Balance Sheet as at 31 March 2020

Approved and authorised by the Board on 24 September 2020 and signed on its behalf by:

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Mr R Gokani
Director

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Mrs M Gokani
Director

Oakfield Close

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.