# RGB Electric Limited Filleted Unaudited Financial Statements 30 June 2018



# **ACCOUNTING AND TAXATION SERVICES**

Institute of Financial Accountants 29 Whitehill Village Dalkeith Midlothian EH22 2QD

# **RGB Electric Limited**

### **Financial Statements**

## Year ended 30 June 2018

Contents	Page
Statement of financial position and the notes to the financial	
statements	1

#### **RGB Electric Limited**

#### **Statement of Financial Position**

#### 30 June 2018

Fixed assets	2018 £ 2,396
Current assets	5,331
Creditors: amounts falling due within one year  Net current liabilities  Total assets less current liabilities	5,609 (278) 2,118
Creditors: amounts falling due after more than one year	601
Accruals and deferred income	<u>1,440</u> <u>77</u>
Capital and reserves	<u>77</u>

For the year ending 30 June 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 14 November 2018, and are signed on behalf of the board by:

Mr Borthwick Director

Company registration number: SC569473

The company is a private company limited by shares, registered in Scotland. The address of the registered office is