

REGISTERED NUMBER: SC574039 (Scotland)

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019
FOR
R R G SOLUTIONS LIMITED**

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FOR THE YEAR ENDED 31 AUGUST 2019**

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R R G SOLUTIONS LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2019**

DIRECTORS:

Mrs S S Garvock
Mr R R Garvock

REGISTERED OFFICE:

1 Tortorston Drive
Blackhills
Peterhead
Aberdeenshire
AB42 3LY

REGISTERED NUMBER:

SC574039 (Scotland)

ACCOUNTANTS:

Bain Henry Reid
28 Broad Street
Peterhead
Aberdeenshire
AB42 1BY

BALANCE SHEET
31 AUGUST 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		-		1,090
CURRENT ASSETS	557		6,269	
CREDITORS				
Amounts falling due within one year	<u>(546)</u>		<u>(6,048)</u>	
NET CURRENT ASSETS		<u>11</u>		<u>221</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11</u>		<u>1,311</u>
CAPITAL AND RESERVES		<u>11</u>		<u>1,311</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits from directors subsisted during the year ended 31 August 2019 and the period ended 31 August 2018:

	2019	2018
	£	£
Mr R R Garvoek and Mrs S S Garvoek		
Balance outstanding at start of year	265	-
Amounts advanced	11,078	1,500
Amounts repaid	(10,360)	(1,235)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>983</u>	<u>265</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued

31 AUGUST 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 30 September 2019 and were signed on its behalf by:

Mr R R Garvock - Director

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.