

# **RBC ELECTRICAL CONTRACTORS LTD**

**Company Registration Number:  
08353163 (England and Wales)**

**Unaudited abridged accounts for the year ended 05 April 2020**

**Period of accounts**

**Start date: 06 April 2019**

**End date: 05 April 2020**

# **RBC ELECTRICAL CONTRACTORS LTD**

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# **RBC ELECTRICAL CONTRACTORS LTD**

## **Company Information**

**for the Period Ended 05 April 2020**

<b>Director:</b>	Robert B C Sawyer
<b>Registered office:</b>	37 Willesley Gardens Ashby-De-La Zouch Leicestershire LE65 2QE
<b>Company Registration Number:</b>	08353163 (England and Wales)

# RBC ELECTRICAL CONTRACTORS LTD

## Balance sheet

As at 05 April 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
Tangible assets:	4	351	468
<b>Total fixed assets:</b>		<u>351</u>	<u>468</u>
<b>Current assets</b>			
Debtors:			1,500
Cash at bank and in hand:		2,821	173
<b>Total current assets:</b>		<u>2,821</u>	<u>1,673</u>
Creditors: amounts falling due within one year:		( 1,813 )	( 1,828 )
<b>Net current assets (liabilities):</b>		<u>1,008</u>	<u>( 155 )</u>
Total assets less current liabilities:		<u>1,359</u>	<u>313</u>
<b>Total net assets (liabilities):</b>		<u>1,359</u>	<u>313</u>

The notes form part of these financial statements

# RBC ELECTRICAL CONTRACTORS LTD

## Balance sheet continued

As at 05 April 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>1,259</b>	213
<b>Shareholders funds:</b>		<b>1,359</b>	313

For the year ending 5 April 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 21 August 2020**

**And Signed On Behalf Of The Board By:**

Name: Robert B C Sawyer

Status: Director

The notes form part of these financial statements

# **RBC ELECTRICAL CONTRACTORS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 05 April 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **RBC ELECTRICAL CONTRACTORS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 05 April 2020**

### **2. Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

Only Employee is a non paid Director

# **RBC ELECTRICAL CONTRACTORS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 05 April 2020**

### **3. Off balance sheet disclosure**

No



# RBC ELECTRICAL CONTRACTORS LTD

## Notes to the Financial Statements

for the Period Ended 05 April 2020

### 4. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 06 April 2019	1,421
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 05 April 2020	<u><u>1,421</u></u>
<b>Depreciation</b>	
At 06 April 2019	953
Charge for year	117
On disposals	-
Other adjustments	-
At 05 April 2020	<u><u>1,070</u></u>
<b>Net book value</b>	
At 05 April 2020	<u><u>351</u></u>
At 05 April 2019	<u><u>468</u></u>

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.