

RCP GAS LTD

**Company Registration Number:
09364137 (England and Wales)**

Unaudited micro entity accounts for the year ended 02 October 2019

Period of accounts

Start date: 03 October 2018

End date: 02 October 2019

RCP GAS LTD

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RCP GAS LTD

Company Information

for the Period Ended 02 October 2019

Registered office:

4
Ashbrook Road
Over Alderley
SK10 4SH

Company Registration Number:

09364137 (England and Wales)

RCP GAS LTD

Profit and Loss Account

for the Period Ended 02 October 2019

	<i>2019</i> <i>£</i>	<i>9 months to</i> <i>2 Oct 2018</i> <i>£</i>
Turnover	12,140	15,723
Other Income	0	0
Cost of Materials	(570)	(423)
Staff Costs	(8,290)	(7,990)
Depreciation and Writeoffs	(0)	(0)
Other charges	(3,529)	(4,166)
Tax on Profit	(0)	(628)
Profit or (Loss) for Period	(249)	2,516

RCP GAS LTD

Balance sheet

As at 02 October 2019

	2019 £	9 months to 2 Oct 2018 £
Called up share capital not paid:	1	1
Fixed Assets:	0	0
Current assets:	0	417
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(32)	(0)
Net current assets (liabilities):	(32)	417
Total assets less current liabilities:	(31)	418
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(31)	418
Capital and reserves:	(31)	418

RCP GAS LTD

Balance sheet continued

For the year ending 2 October 2019 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 June 2020

And Signed On Behalf Of The Board By:

Name: Richard Palmer

Status: Director

The notes form part of these financial statements

RCP GAS LTD

Footnotes to the Financial Statements

for the Period Ended 02 October 2019

1. Employee Information

Average number of employees: 1

RCP GAS LTD

Footnotes to the Financial Statements

for the Period Ended 02 October 2019

2. Off balance sheet disclosure

No

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