

# **RC FINANCE & ACCOUNTING LTD**

**Company Registration Number:  
13401367 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 May 2023**

**Period of accounts**

**Start date: 01 June 2022**

**End date: 31 May 2023**

# **RC FINANCE & ACCOUNTING LTD**

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**for the Period Ended 31 May 2023**

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# **RC FINANCE & ACCOUNTING LTD**

## **Company Information**

**for the Period Ended 31 May 2023**

**Director:**

R Carpenter

**Registered office:**

7  
Water Lane  
Ancaster  
Grantham  
Lincolnshire  
GBR  
NG32 3QS

**Company Registration Number:**

13401367 (England and Wales)

# **RC FINANCE & ACCOUNTING LTD**

## **Directors' Report Period Ended 31 May 2023**

The directors present their report with the financial statements of the company for the period ended 31 May 2023

### **Directors**

**The directors shown below have held office during the whole of the period from 01 June 2022 to 31 May 2023**  
R Carpenter

**This report was approved by the board of directors on 24 October 2023**  
**And Signed On Behalf Of The Board By:**

Name: R Carpenter  
Status: Director

# RC FINANCE & ACCOUNTING LTD

## Profit and Loss Account

for the Period Ended 31 May 2023

	<b>2023</b>	<b><i>13 months to</i></b>
	<b>£</b>	<b>£</b>
Turnover	<b>50,493</b>	32,305
Cost of Materials	<b>( 2,215 )</b>	( 250 )
Staff Costs	<b>( 9,678 )</b>	( 10,277 )
Depreciation and Writeoffs	<b>( 1,064 )</b>	( 409 )
Other charges	<b>( 3,780 )</b>	( 3,656 )
Tax on Profit	<b>( 6,018 )</b>	( 2,934 )
Profit or (Loss) for Period	<b>27,738</b>	14,779

# RC FINANCE & ACCOUNTING LTD

## Balance sheet

As at 31 May 2023

	2023 £	13 months to 31 May 2022 £
Fixed Assets:	3,272	1,821
Current assets:	11,455	5,590
Creditors: amounts falling due within one year:	( 6,160 )	( 3,482 )
<b>Net current assets (liabilities):</b>	<b>5,295</b>	<b>2,108</b>
Total assets less current liabilities:	8,567	3,929
Accruals and deferred income:	( 1,900 )	
<b>Total net assets (liabilities):</b>	<b>6,667</b>	<b>3,929</b>
<b>Capital and reserves:</b>	<b>6,667</b>	<b>3,929</b>

# **RC FINANCE & ACCOUNTING LTD**

## **Balance sheet continued**

For the year ending 31 May 2023 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 24 October 2023**

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

Name: R Carpenter

Status: Director

The notes form part of these financial statements

# **RC FINANCE & ACCOUNTING LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2023**

### **1. Employee Information**

Average number of employees: 1



# **RC FINANCE & ACCOUNTING LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2023**

### **2. Off balance sheet disclosure**

No

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.