

**RAP ENGINEERING SOLUTIONS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

**RAP ENGINEERING SOLUTIONS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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**RAP ENGINEERING SOLUTIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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<b>Director</b>	Roy Pugh
<b>Company Number</b>	08391352 (England and Wales)
<b>Registered Office</b>	65 HERONS WAY BOLTON BL2 1EX

**RAP ENGINEERING SOLUTIONS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,615	3,998
Current assets	27,636	18,106
Creditors: amounts falling due within one year	(23,429)	(18,798)
<b>Net current assets/(liabilities)</b>	<b>4,207</b>	<b>(692)</b>
<b>Total assets less current liabilities</b>	<b>7,822</b>	<b>3,306</b>
Accruals and deferred income	(750)	(750)
<b>Net assets</b>	<b>7,072</b>	<b>2,556</b>
<b>Capital and reserves</b>	<b>7,072</b>	<b>2,556</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

RAP Engineering Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 08391352. The registered office is 65 HERONS WAY, BOLTON, BL2 1EX.

**2 Average number of employees**

During the year the average number of employees was 2 (2022: 2).

For the year ending 28 February 2023 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 November 2023

Roy Pugh  
Director

Company Registration No. 08391352

