

COMPANY REGISTRATION NUMBER: 02910114

R2G2 Controls Limited

Filleted unaudited financial statements

5 April 2021

R2G2 Controls Limited

Balance sheet

5 April 2021

	2021		2020
	£	£	£
Fixed assets		308	222
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Current assets	26,974		98,142
Prepayments and accrued income	693		1,830
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		27,667	99,972
Creditors: amounts falling due within one year	(105,286)		(93,056)
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Net current (liabilities)/assets	(77,619)		6,916
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Total assets less current liabilities	(77,311)		7,138
Accruals and deferred income	(11,635)		(14,415)
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		(88,946)	(7,277)
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Capital and reserves	(88,946)		(7,277)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 3).

2. Director's advances, credits and guarantees

The director was owed £ 84,836 at the balance sheet date by the company (2020 £58,068).

For the year ending 5th April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 3 January 2022 , and are signed on behalf of the board by:

R T Gunner

Director

Company registration number: 02910114

The principal activity of the company is the development of electronics for engines . The company is a private limited company, which is incorporated in England and Wales (no 02910114). The address of the registered office is C/o Sagars Accountants Ltd, Gresham House, St Paul's Street, Leeds, LS1 2JG.

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.