

Registered Number 04788668  
GRAND+WAIR

UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST JULY 2018  
FOR  
RIVELIN MECHANICAL SERVICES LIMITED



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**BALANCE SHEET**  
**31st July 2018**

	2018	2017
	£	£
<b>FIXED ASSETS</b>		
		16,120
<b>CURRENT ASSETS</b>	51,674	58,448
<b>CREDITORS</b>		
Amounts falling due within one year	(39,850)	(47,485)
<b>NET CURRENT ASSETS</b>	11,824	10,963
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	23,902	27,083
<b>CAPITAL AND RESERVES</b>	23,902	27,083

**NOTE TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Rivelin Mechanical Services Limited is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address are as below:

**Registered number:** 04788668

**Registered office:** 72 Nottingham Road  
Mansfield  
Nottinghamshire  
NG18 1BN

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2018.


The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5/8/2018 and were signed by:

  
S Adams - Director