

RMS Electrical and Solar Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2019

RMS Electrical and Solar Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

RMS Electrical and Solar Limited

Company Information

Director Mr Richard Smith

Registered office 23 Camelot Way
Narborough
Leicester
Leicester
LE19 3BT

RMS Electrical and Solar Limited

(Registration number: 07699233)

Balance Sheet as at 31 July 2019

	2019 £	2018 £
Fixed assets	-	5,183
Current assets	25,509	13,932
Prepayments and accrued income	489	490
Creditors: Amounts falling due within one year	(25,541)	(11,347)
Net current assets	457	3,075
Total assets less current liabilities	457	8,258
Creditors: Amounts falling due after more than one year	-	(7,987)
	<u>457</u>	<u>271</u>
Capital and reserves	<u>457</u>	<u>271</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

23 Camelot Way
Narborough
Leicester
Leicester
LE19 3BT
England

These financial statements were authorised for issue by the director on 27 January 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

RMS Electrical and Solar Limited

(Registration number: 07699233)

Balance Sheet as at 31 July 2019

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

Approved and authorised by the director on 27 January 2020

.....

Mr Richard Smith
Director

Page 3

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.