

RMS Electrical and Solar Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2018

RMS Electrical and Solar Limited

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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 2018

	2018 £	2017 £
Fixed assets	5,183	10,365
Current assets	13,932	13,624
Prepayments and accrued income	490	534
Creditors: Amounts falling due within one year	(11,347)	(13,732)
Net current assets	3,075	426
Total assets less current liabilities	8,258	10,791
Creditors: Amounts falling due after more than one year	(7,987)	(10,457)
	271	334
Capital and reserves	271	334

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

These financial statements were authorised for issue by the director on 4 December 2018.

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 (2017 - 2).

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 2018 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 2018

- 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 4 December 2018

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Mr Richard Smith
Director

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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.