

Registered number: 11267007

R&R TECHNOLOGY LIMITED

ACCOUNTS
FOR THE 376 DAY PERIOD ENDED 31 MARCH 2019

Prepared By:

Freeman Lawrence & Partners Ltd

Chartered Accountants

Amba House

15 College Road

Harrow

HA1 1BA

ACCOUNTS
FOR THE 376 DAY PERIOD ENDED 31 MARCH 2019

DIRECTORS

R P Gosai

REGISTERED OFFICE

Suite 3, First Floor

Amba House

15 College Road

Harrow

HA1 1BA

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 11267007

ACCOUNTANTS

Freeman Lawrence & Partners Ltd

Chartered Accountants

Amba House

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Harrow

HA1 1BA

ACCOUNTS
FOR THE 376 DAY PERIOD ENDED 31 MARCH 2019

CONTENTS

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31 March 2019

	Notes		2019 £
CURRENT ASSETS			
Debtors	2	2,549	
Cash at bank and in hand		79	
		<u>2,628</u>	
CREDITORS: Amounts falling due within one year	3	<u>1,766</u>	
NET CURRENT ASSETS			<u>862</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>862</u>
CAPITAL AND RESERVES			
Called up share capital	5		1
Profit and loss account			<u>861</u>
SHAREHOLDERS' FUNDS			<u>862</u>

For the year ending 31 March 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 31 July 2019 and signed on their behalf
by**

.....
R P Gosai
Director

NOTES TO THE ACCOUNTS
FOR THE 376 DAY PERIOD ENDED 31 MARCH 2019

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Turnover

Turnover represents the invoiced value of goods and services supplied by the company.

1c. Taxation

Taxation represents the sum of tax currently payable. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

2. DEBTORS

2019

£

Amounts falling due within one year

Trade debtors	1,761
Directors current account	788
	<u>2,549</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2019

£

UK corporation tax	221
PAYE control	596
Other creditors	349
Accruals	600
	<u>1,766</u>

4. EMPLOYEES

2019

No.

No.

Average number of employees	1
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5. SHARE CAPITAL

2019

£

Allotted, issued and fully paid:

1 Ordinary shares of £1 each	1
	<u>1</u>

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.

