

**COMPANY REGISTRATION NUMBER: 08441988**

**R&T Leasing Ltd**

**Unaudited Financial Statements**

**31 March 2017**

**R&T Leasing Ltd**  
**Financial Statements**

**Year ended 31 March 2017**

**Contents**

**Page**

Income statement

**1**

Statement of financial position and the notes to the  
financial statements

**2**

# R&T Leasing Ltd

## Income Statement

Year ended 31 March 2017

|   | 2017          | 2016  |
|---|---------------|-------|
|   | £             | £     |
| Turnover  | 3,400         | 7,230 |
| Cost of raw materials and consumables             | 2,837         | 1,800 |
| Depreciation and other amounts written off assets | 385           | 482   |
| Other charges                                     | 986           | 1,353 |
| Tax   | -             | 562   |
|   | -----         | ----- |
| <b>(Loss)/profit</b>                              | <b>( 808)</b> | 3,033 |
|   | -----         | ----- |

# R&T Leasing Ltd

## Statement of Financial Position

**31 March 2017**

|  | 2017          | 2016  |
|--|---------------|-------|
|  | £             | £     |
| Fixed assets                                   | <b>1,541</b>  | 1,926 |
|  | -----         | ----- |
| Current assets                                 | <b>3,056</b>  | 5,384 |
| Creditors: amounts falling due within one year | <b>3,256</b>  | 5,161 |
|  | -----         | ----- |
| <b>Net current (liabilities)/assets</b>        | <b>( 200)</b> | 223   |
|  | -----         | ----- |
| <b>Total assets less current liabilities</b>   | <b>1,341</b>  | 2,149 |
|  | -----         | ----- |
| Capital and reserves                           | <b>1,341</b>  | 2,149 |
|  | -----         | ----- |

For the year ending 31 March 2017 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 her 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.

These financial statements were approved by the board of directors and authorised for issue on 20 December 2017 , and are signed on behalf of the board by:

Mrs M. Lilley

Director

Company registration number: 08441988

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is c/o Accrida, Regus House, Admirals Park, Victory Way, Dartford, DA2 6QD, England.

