

R AND A OFFICE ENVIRONMENTS LIMITED

**Company Registration Number:
03205049 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

R AND A OFFICE ENVIRONMENTS LIMITED

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R AND A OFFICE ENVIRONMENTS LIMITED

Company Information for the Period Ended 30th September 2014

Director:	R I Clarke A E Perrett
Company secretary:	R I Clarke
Registered office:	Unit 13 Park 17 Moss Lane Industrial Estate Whitefield Manchester Lancashire M45 8FJ
Company Registration Number:	03205049 (England and Wales)

R AND A OFFICE ENVIRONMENTS LIMITED

Balance sheet As at 30th September 2014

	2014 £	2013 £
Total current assets:	53,745	53,150
Creditors: amounts falling due within one year:	47,240	37,330
Net current assets (liabilities):	6,505	15,820
Total assets less current liabilities:	6,505	15,820
Total net assets (liabilities):	6,505	15,820
Capital and reserves:	6,505	15,820

Footnotes to the accounts

The notes form part of these financial statements

R AND A OFFICE ENVIRONMENTS LIMITED

Balance sheet As at 30th September 2014 continued

For the year ending 30 September 2014 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 of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 14 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: R I Clarke
Status: Director

The notes form part of these financial statements
