# **REGISTERED NUMBER: 06416422 (England and Wales)**

# **Unaudited Financial Statements for the Year Ended 30 November 2018**

<u>for</u>

R. W. W. Engineering Services Ltd

R. W. W. Engineering Services Ltd (Registered number: 06416422)

**<u>Contents of the Financial Statements</u>** <u>for the Year Ended 30 November 2018</u>

**Balance Sheet** 

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## R. W. W. Engineering Services Ltd (Registered number: 06416422)

#### **Balance Sheet 30 November 2018**

CURRENT ASSETS	2018 £ 7,374	2017 £ 8,390
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(613</u> ) <u>6,761</u> 6,761	( <u>7,870</u> ) <u>520</u> 520
<b>CREDITORS</b> Amounts falling due after more than one year <b>NET (LIABILITIES)/ASSETS</b>	9,677 ( <u>(2,916</u> )	520
CAPITAL AND RESERVES	<u>(2,916</u> )	520

#### NOTE TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

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R. W. W. Engineering Services Ltd is a private company, limited by shares, registered in England and Wales.

The company's registered number and registered office address are as below:

. . . . . . . . .

<b>Registered number:</b>	06416422
<b>Registered office:</b>	3 Copse Close Priory Wood Ravenshead Nottinghamshire NG15 9HU

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies (a) Act 2006 and

preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of

- each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections (b)
  - 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial

statements, so far as applicable to the company.

# R. W. W. Engineering Services Ltd (Registered number: 06416422)

### **Balance Sheet - continued** <u>30 November 2018</u>

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors the Board of Directors on 20 February 2019 and were signed on its behalf by:

Z Wheel - Director