

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2014

FOR

RACMAC CONSULTANCY LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2014

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RACMAC CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014

DIRECTOR: R Collins

SECRETARY: Mrs M A Collins

REGISTERED OFFICE: Kingsnorth House
Blenheim Way
Birmingham
West Midlands
B44 8LS

REGISTERED NUMBER: 05000927 (England and Wales)

ACCOUNTANTS: Malcolm Piper & Co Limited
Chartered Accountants
Kingsnorth House
Blenheim Way
Birmingham
West Midlands
B44 8LS

BALANCE SHEET
31 DECEMBER 2014

	2014		2013
	£	£	£
FIXED ASSETS		330	487
CURRENT ASSETS	4,713		7,291
CREDITORS			
Amounts falling due within one year	(4,523)		(7,146)
NET CURRENT ASSETS		<u>190</u>	<u>145</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>520</u>	<u>632</u>
CAPITAL AND RESERVES		<u>520</u>	<u>632</u>

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The director repaid his loan account balance of £4,220 on 31 May 2015

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies 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
- (b) Sections 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.

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

The financial statements were approved by the director on 16 September 2015 and were signed by:

R Collins - Director