

THE ROYAL MINT MUSEUM SERVICES LIMITED

**Company Registration Number:
07106468 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

THE ROYAL MINT MUSEUM SERVICES LIMITED

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for the Period Ended 31 March 2018

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THE ROYAL MINT MUSEUM SERVICES LIMITED

Balance sheet

As at 31 March 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		0	0
Current assets			
Stocks:		0	0
Debtors:	2	99,119	0
Cash at bank and in hand:		69,903	214,809
Investments:		0	0
Total current assets:		169,022	214,809
Creditors: amounts falling due within one year:	3	(169,021)	(214,808)
Net current assets (liabilities):		1	1
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		1	1
Capital and reserves			
Called up share capital:		1	1
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		0	0
Shareholders funds:		1	1

The notes form part of these financial statements

THE ROYAL MINT MUSEUM SERVICES LIMITED

Balance sheet statements

For the year ending 31 March 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 02 October 2018
and signed on behalf of the board by:**

Name: Anne Jessopp
Status: Director

The notes form part of these financial statements

THE ROYAL MINT MUSEUM SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

THE ROYAL MINT MUSEUM SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

2. Debtors

	<i>2018</i>	<i>2017</i>
	£	£
Debtors due after more than one year:	99,119	0

THE ROYAL MINT MUSEUM SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

3. Creditors: amounts falling due within one year note

Trade Creditors: 2018:474; 2017:1058 Gift Aid Payment: 2018:168547; 2017:178230 Due to Royal Mint Museum: 2018:0;
2017:35520 Total: 2018:169021; 2017:214808

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