Unaudited Financial Statements for the Year Ended 31 December 2016

<u>for</u>

RMB Consultants (Civil Engineering) Ltd

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RMB Consultants (Civil Engineering) Ltd

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RMB Consultants (Civil Engineering) Ltd

Company Information for the Year Ended 31 December 2016

DIRECTOR: R M Beck

SECRETARY: D E Beck

REGISTERED OFFICE: 29 High Street

Bridge Canterbury Kent CT4 5JZ

07456100 (England and Wales) **REGISTERED NUMBER:**

Whitten Spencer Limited 29 High Street Bridge Canterbury **ACCOUNTANT:**

Kent CT4 5JZ RMB Consultants (Civil Engineering) Ltd (Registered number: 07456100)

Balance Sheet

31 December 2016

	31.12.16		31.12.15	
FIXED ASSETS	£	£ 18,064	£	£ 21,419
CURRENT ASSETS	37,103		40,682	
CREDITORS Amounts falling due within one year	(22,991)		(28,101)	
NET CURRENT ASSETS		14,112		12,581
TOTAL ASSETS LESS CURRENT LIABILITIES		32,176		34,000
CAPITAL AND RESERVES		32,176		34,000

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 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
- (b) 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 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 provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 January 2017 and were signed by:

R M Beck - Director