

Registered Number:08101386

England and Wales

RGM Decorating Limited

Unaudited Financial Statements

For the year ended 30 June 2021

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RGM Decorating Limited
Statement of Financial Position and Notes to the Accounts
As at 30 June 2021

	2021	2020
£	£	£
Fixed assets	2,791	3,398
Current assets	27,326	42,278
Prepayments and accrued income	277	711
Creditors: amounts falling due within one year	(29,366)	(16,718)
Net current liabilities	(1,763)	26,271
Total assets less current liabilities	1,028	29,669
Creditors: amounts falling due after more than one year	(23,814)	(29,005)
Accruals and deferred income	(635)	(614)
Net assets/liabilities	(23,421)	50
Capital and reserves	(23,421)	50

Notes to the Accounts**Statutory Information**

RGM Decorating Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 08101386.

Registered address:

52 Jackdaw Close
 Stevenage
 Hertfordshire
 SG2 9DB

The presentation currency is £ sterling.

1. Guarantees and other financial commitments**Other financial commitments**

During the period the business continued to maintain a business bounce back loan. At period end the balance on this loan account amounts to £29,530, of which £5,716 is current.

2. Subsequent events

Since the end of December 2019, there has been an outbreak of coronavirus (Covid-19). On 12th March 2020 the WHO declared the outbreak of the coronavirus pandemic. Many countries including the UK have reacted to contain and delay the spread of the virus which included extensive social distancing, business closures and travel bans. The directors considered the financial impact of the pandemic and have concluded that the matter is a non-adjusting post balance sheet event.

3. Average number of persons employed

During the year the average number of employees was 1 (2020 : 1)

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For the year ended 30 June 2021 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 24 August 2021 and were signed by:

Russell Montague Director

Elaine Montague Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.