

REGISTERED NUMBER: 08715604 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

FOR

RM ARCHITECTURAL CONSULTANTS LIMITED

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for the Year Ended 31 March 2022**

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RM ARCHITECTURAL CONSULTANTS LIMITED (BY SHARES)

COMPANY INFORMATION
for the Year Ended 31 March 2022

DIRECTOR: G Rosser

REGISTERED OFFICE: 5 Cygnus Drive
Leighton Buzzard
Bedfordshire
LU7 3XH

REGISTERED NUMBER: 08715604 (England and Wales)

ACCOUNTANTS: Ad Valorem Accountancy Services Limited
Chartered Certified Accountants
2 Manor Farm Court
Old Wolverton Road
Old Wolverton
Milton Keynes
Buckinghamshire
MK12 5NN

BALANCE SHEET
31 March 2022

	31.3.22		31.3.21	
	£	£	£	£
FIXED ASSETS		2,354		3,087
CURRENT ASSETS	38,691		8,184	
CREDITORS				
Amounts falling due within one year	<u>(33,351)</u>		<u>(27,573)</u>	
NET CURRENT ASSETS/(LIABILITIES)		<u>5,340</u>		<u>(19,389)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		7,694		(16,302)
CREDITORS				
Amounts falling due after more than one year		<u>7,669</u>		<u>10,103</u>
NET ASSETS/(LIABILITIES)		<u>25</u>		<u>(26,405)</u>
CAPITAL AND RESERVES		<u>25</u>		<u>(26,405)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2021 - 2) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2022 and 31 March 2021:

	31.3.22	31.3.21
	£	£
G Rosser		
Balance outstanding at start of year	-	-
Amounts advanced	30,524	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>30,524</u>	<u>-</u>

3. OTHER FINANCIAL COMMITMENTS

The company had one financial commitment as at 31 March 2022. This was in respect of the property lease expiring in September 2022 and the future rental payments total £Nil (2021: £2,977).

BALANCE SHEET - continued
31 March 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 31 March 2023 and were signed by:

G Rosser - Director

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
RM ARCHITECTURAL CONSULTANTS LIMITED (BY SHARES)**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of RM Architectural Consultants Limited for the year ended 31 March 2022 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the director of RM Architectural Consultants Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of RM Architectural Consultants Limited and state those matters that we have agreed to state to the director of RM Architectural Consultants Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that RM Architectural Consultants Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of RM Architectural Consultants Limited. You consider that RM Architectural Consultants Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of RM Architectural Consultants Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ad Valorem Accountancy Services Limited
Chartered Certified Accountants
2 Manor Farm Court
Old Wolverton Road
Old Wolverton
Milton Keynes
Buckinghamshire
MK12 5NN

Date:

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.