

RJ ACCOUNTANCY SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2024

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UNAUDITED ACCOUNTS
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RJ ACCOUNTANCY SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2024

Director	Richard Holmes
Company Number	08897577 (England and Wales)
Registered Office	4 The Green Storrington West Sussex RH20 3NL GB
Accountants	R J Accountancy Services Ltd richard@rjaccountancyservices.co.uk

RJ ACCOUNTANCY SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	<u>4</u>	1,317	855
Current assets			
Debtors		915	2,147
Cash at bank and in hand		16,679	12,901
		<u>17,594</u>	<u>15,048</u>
Creditors: amounts falling due within one year		(10,611)	(10,009)
Net current assets		<u>6,983</u>	<u>5,039</u>
Net assets		<u>8,300</u>	<u>5,894</u>
Capital and reserves			
Called up share capital	<u>5</u>	100	100
Profit and loss account		8,200	5,794
Shareholders' funds		<u>8,300</u>	<u>5,894</u>

For the year ending 29 February 2024 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 12 March 2024 and were signed on its behalf by

Richard Holmes
Director

Company Registration No. 08897577

RJ ACCOUNTANCY SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2024

5 Share capital

	2024	2023
	£	£
Allotted, called up and fully paid:		
90 Ordinary A shares of £1 each	90	90
10 Ordinary B Shares of £1 each	10	10
	<hr/>	<hr/>
	100	100
	<hr/> <hr/>	<hr/> <hr/>

6 Average number of employees

During the year the average number of employees was 1 (2023: 1).

