Company Registration No. 08897577 (England and Wales)

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

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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

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

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

1 Statutory information

RJ Accountancy Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 08897577. The registered office is 4 The Green, Storrington, West Sussex, RH20 3NL, GB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 20%

4 Tangible fixed assets	Total £
Cost or valuation	a.
At 1 March 2023	1,877
Additions	633
At 29 February 2024	2,510
Depreciation	
At 1 March 2023	1,022
Charge for the year	171
At 29 February 2024	1,193
Net book value	
At 29 February 2024	1,317
At 28 February 2023	855

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
		100	100

6 Average number of employees

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

