

**RJS 2012 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

RJS 2012 Limited
Balance Sheet
As At 31 March 2023

Registered number: 09141472

	2023	2022
	£	£
Fixed assets	24,094	29,321
Current assets	6,979	11,340
Creditors: Amounts Falling Due Within One Year	(2,891)	(4,000)
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NET CURRENT ASSETS	4,088	7,340
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TOTAL ASSETS LESS CURRENT LIABILITIES	28,182	36,661
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Creditors: Amounts Falling After More Than One Year	(11,664)	(14,528)
Accruals and deferred income	(780)	(780)
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NET ASSETS	15,738	21,353
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CAPITAL AND RESERVES	15,738	21,353
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Notes

1. General Information

RJS 2012 Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09141472 . The registered office is Office 5, Rickingham Business Centre, Willow Farm, Allwood Green, Rickingham, Diss, Norfolk, IP22 1LQ.

2. Average Number of Employees

Average number of employees, including directors, during the year was 2 (2022: 2)

RJS 2012 Limited
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

These accounts 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.

On behalf of the board

Mr Raymond Stewart

Director

11/09/2023

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.