

**RJS 2012 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

RJS 2012 Limited
Balance Sheet
As at 31 March 2021

Registered number: 09141472

	2021	2020
	£	£
Fixed assets	30,755	4,047
Current assets	9,366	15,090
Creditors: Amounts Falling Due Within One Year	(10,373)	(8,188)
NET CURRENT ASSETS (LIABILITIES)	(1,007)	6,902
TOTAL ASSETS LESS CURRENT LIABILITIES	29,748	10,949
Creditors: Amounts Falling After More Than One Year	(15,000)	-
Accruals and deferred income	(750)	(660)
NET ASSETS	13,998	10,289
CAPITAL AND RESERVES	13,998	10,289

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 1. 2 (2020: 2)

2. 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.

RJS 2012 Limited
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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
15/12/2021

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.