

R AND J MEDIA LTD

**Company Registration Number:
09407704 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

R AND J MEDIA LTD

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R AND J MEDIA LTD

Company Information

for the Period Ended 31 January 2018

Director:	Elizabeth Grant
Registered office:	The Apex 2 Sheriffs Orchard Coventry England CV1 3PP
Company Registration Number:	09407704 (England and Wales)

R AND J MEDIA LTD

Directors' Report Period Ended 31 January 2018

The directors present their report with the financial statements of the company for the period ended 31 January 2018

Principal Activities

The directors present their report with the financial statements of the company for the period ended 31-01-2018. The company's principal activity during the period was proof reading & Research and development of database and logistic support.

Political and charitable donations

The company made no charitable donations during the period. No political donations were made.

Directors

The directors shown below have held office during the whole of the period from 01 February 2017 to 31 January 2018
Elizabeth Grant

This report was approved by the board of directors on 31 October 2018

And Signed On Behalf Of The Board By:

Name: Elizabeth Grant

Status: Director

R AND J MEDIA LTD

Balance sheet

As at 31 January 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	0	0
Current assets:	26,985	24,418
Creditors: amounts falling due within one year:	(25,790)	(23,518)
Net current assets (liabilities):	1,195	900
Total assets less current liabilities:	1,195	900
Total net assets (liabilities):	1,195	900
Capital and reserves:	1,195	900

R AND J MEDIA LTD

Balance sheet continued

For the year ending 31 January 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 October 2018

And Signed On Behalf Of The Board By:

Name: Elizabeth Grant

Status: Director

The notes form part of these financial statements

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.