

**RJ VALET LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2019**

**RJ VALET LTD**  
**UNAUDITED ACCOUNTS**  
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**RJ VALET LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2019**

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<b>Director</b>	HENRY, Ryan
<b>Company Number</b>	10252203 (England and Wales)
<b>Registered Office</b>	5 MONTPELIER GARDENS ROMFORD RM6 4EJ ENGLAND

**RJ VALET LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2019**

	Notes	2019 £
<b>Current assets</b>		
Debtors	4	1,721
Cash at bank and in hand		10,182
		<hr/> 11,903
<b>Creditors: amounts falling due within one year</b>	5	(9,838)
		<hr/> 2,065
<b>Net current assets</b>		
<b>Net assets</b>		<hr/> 2,065
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		2,064
		<hr/> 2,065
<b>Shareholders' funds</b>		<hr/> <hr/> 2,065

For the year ending 30 June 2019 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.

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 3 November 2021 and were signed on its behalf by

HENRY, Ryan  
Director

Company Registration No. 10252203

**RJ VALET LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2019**

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**1 Statutory information**

RJ VALET LTD is a private company, limited by shares, registered in England and Wales, registration number 10252203. The registered office is 5 MONTPELIER GARDENS, ROMFORD, RM6 4EJ, ENGLAND.

**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 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.

**4 Debtors: amounts falling due within one year**

**2019**

**£**

Trade debtors

1,721

**5 Creditors: amounts falling due within one year**

**2019**

**£**

VAT

1,527

Trade creditors

3,311

Taxes and social security

2,198

Accruals

2,802

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9,838

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**6 Average number of employees**

During the year the average number of employees was 2.

