

R&M'S SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 14 AUGUST 2018 TO 31 AUGUST 2019

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UNAUDITED ACCOUNTS
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R&M'S SERVICES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 14 AUGUST 2018 TO 31 AUGUST 2019

Director	J TALBOT
Company Number	11516135 (England and Wales)
Registered Office	320 CITY ROAD LONDON EC1V 2NZ ENGLAND
Accountants	1ST CLASS ACCOUNTS 320 CITY ROAD LONDON EC1V 2NZ

R&M'S SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	Notes	2019 £
Current assets		
Debtors	4	114
Cash at bank and in hand		1
		<hr/> 115
Creditors: amounts falling due within one year	5	(3)
		<hr/> 112
Net current assets		<hr/> 112
Net assets		<hr/> 112
Capital and reserves		<hr/> <hr/>
Called up share capital	6	100
Profit and loss account		12
		<hr/> 112
Shareholders' funds		<hr/> <hr/>

For the period ending 31 August 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.

Approved by the Board on 18 October 2019.

J TALBOT
Director

Company Registration No. 11516135

R&M'S SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 14 AUGUST 2018 TO 31 AUGUST 2019

1 Statutory information

R&M'S SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 11516135. The registered office is 320 CITY ROAD, LONDON, EC1V 2NZ, 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

	2019
	£
Trade debtors	114
	<hr/> <hr/>

5 Creditors: amounts falling due within one year

	2019
	£
Taxes and social security	3
	<hr/> <hr/>

6 Share capital

	2019
	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100
	<hr/> <hr/>

7 Average number of employees

During the period the average number of employees was 1.

