# RM35 LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2022 PAGES FOR FILING WITH REGISTRAR

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## AMENDED RM35 LIMITED

#### **BALANCE SHEET**

#### **AS AT 31 MARCH 2022**

	·	2022 £ £	
Fixed assets	•	46,074	
I IXEU dosets		40,074	
Current assets	23,402		
Prepayments and accrued income	378	·	
Creditors: amounts falling due within one year	(8,417)		
Net current assets	<del></del> -	15,363	
Total assets less current liabilities		61,437	
Net assets		61,437	
		<del></del>	
Capital and reserves		61,437	
Creditors: amounts falling due within one year  Net current assets  Total assets less current liabilities  Net assets	(8,417)	61,43	

#### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

2022 Number 1

**Employees** 

RM35 Limited is a private company limited by shares incorporated in England and Wales. The registered office is 185 Dyke Road, Hove, Brighton, East Sussex, BN3 1TL.

For the Period ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts are prepared as they were at the date of the original accounts, are now the statutory accounts and replace the original accounts.

# AMENDED RM35 LIMITED

## **BALANCE SHEET (CONTINUED)**

## **AS AT 31 MARCH 2022**

The financial statements were approved and signed by the director and authorised for issue on 12 August 2022

Dr R Makwana **Director** 

**Company Registration Number 13071234**