

Company Registration Number 01034216 (England and Wales)

RJW (HOLDINGS) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017
PAGES FOR FILING WITH REGISTRAR

RJW (HOLDINGS) LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2017

	2017		2016	
	£	£	£	£
Fixed assets		738,123		743,271
Current assets	669,122		681,924	
Creditors: amounts falling due within one year	(6,466)		(13,551)	
Net current assets		662,656		668,373
Total assets less current liabilities		1,400,779		1,411,644
Provisions for liabilities		-		(46,556)
Net assets		1,400,779		1,365,088
Capital and reserves		1,400,779		1,365,088

RJW (Holdings) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 1, Silver Trees Farm, Westmoor Lane, Kettlethorpe, Lincoln, LN1 2JW.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act 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 year 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.

The financial statements were approved by the board of directors and authorised for issue on 30 October 2017 and are signed on its behalf by:

Mrs Charlotte Walters
Director

Mr Richard Walters
Director

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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.