Registered number: 06667006

RM PROPERTY MAINTENANCE LTD
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

C K R

Chartered Certified Accountants

CKR HOUSE
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DA1 1RZ

RM Property Maintenance Ltd
Unaudited Financial Statements
For The Year Ended 31 March 2018

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RM Property Maintenance Ltd
Abridged Balance Sheet
As at 31 March 2018

Registered number: 06667006

	Notes	2018		2017	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	**5**		954		1,271
			954		1,271
CURRENT ASSETS					
Debtors		73,235		47,161	
Cash at bank and in hand		23,613		28,288	
		96,848		75,449	
Creditors: Amounts Falling Due Within One Year		(35,546)		(28,605)	
NET CURRENT ASSETS (LIABILITIES)			61,302		46,844
TOTAL ASSETS LESS CURRENT LIABILITIES			62,256		48,115
NET ASSETS			62,256		48,115
CAPITAL AND RESERVES					
Called up share capital	**6**		100		100
Profit and Loss Account			62,156		48,015
SHAREHOLDERS' FUNDS			62,256		48,115

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 31 March 2018 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr R Morris

10 May 2018

The notes on pages 3 to 4 form part of these financial statements.

RM Property Maintenance Ltd
Notes to the Abridged Financial Statements
For The Year Ended 31 March 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Going Concern Disclosure

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

1.3. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% reducing balance basis
Computer Equipment	25% reducing balance basis

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	1	1
	1	1

5. Tangible Assets

	Total
	£
Cost	
As at 1 April 2017	6,065
As at 31 March 2018	6,065
Depreciation	
As at 1 April 2017	4,794
Provided during the period	317
As at 31 March 2018	5,111
Net Book Value	
As at 31 March 2018	954
As at 1 April 2017	1,271

6. **Share Capital**

	2018	2017
Allotted, Called up and fully paid	100	100

	Value	Number	2018	2017
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.00	100	100	100

7. **Dividends**

	2018	2017
	£	**£**
On equity shares:		
Final dividend paid	45,000	60,000
	45,000	60,000

8. **General Information**

RM Property Maintenance Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06667006. The registered office is 70 East Hill, Dartford , Kent, DA1 1RZ.

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.