RJM PROJECT SOLUTIONS LIMITED

Company Registration Number:
07810721 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 November 2015

End date: 31 October 2016

RJM PROJECT SOLUTIONS LIMITED

Abbreviated Balance sheet

As at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**0**	0
Cash at bank and in hand:		**60,134**	149,121
Total current assets:		**60,134**	149,121
Creditors: amounts falling due within one year:		**0**	(22,758)
Net current assets (liabilities):		**60,134**	126,363
Total assets less current liabilities:		**60,134**	126,363
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**60,134**	126,363

The notes form part of these financial statements

RJM PROJECT SOLUTIONS LIMITED

Balance sheet continued

As at 31 October 2016

	Notes	*2016* £	*2015* £
Capital and reserves			
Called up share capital:	2	**100**	100
Revaluation reserve:		**0**	0
Profit and loss account:		**60,034**	126,263
Shareholders funds:		**60,134**	126,363

For the year ending 31 October 2016 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 23 July 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard John Mayo
Status: Director

The notes form part of these financial statements

RJM PROJECT SOLUTIONS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax.

RJM PROJECT SOLUTIONS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

2. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

Two classes of shares; Ordinary 50 allotted at £1; Foundation (non-voting) 50 allotted at £1

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.