

R J INTERIORS LIMITED

Balance Sheet As at 31 August 2017

	2017 £	2016 £
Current assets		
Debtors	100	100
Net assets	<u>100</u> =====	<u>100</u> =====
Capital and reserves		
Called up share capital:		
Allotted, called up and full paid:		
Ordinary shares of £1 each	100	100
Shareholders' funds	<u>100</u> =====	<u>100</u> =====

Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31 August 2017 by virtue of section 480 of the Companies Act 2006 relating to dormant companies and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (a) Ensuring the company keeps accounting records which comply with Section 386 of the Companies Act 2006; and
- (b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company.

This report is prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by the Board on 12/4/17 and signed on its behalf by:



R J Fletcher
Director

Registration number 08662721

