

REGISTERED NUMBER: 09213607 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2017
FOR
RMS CONSULTING LIMITED

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FOR THE YEAR ENDED 30TH SEPTEMBER 2017**

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RMS CONSULTING LIMITED (BY SHARES)
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2017

DIRECTOR: R M Steele

REGISTERED OFFICE: Newport House
Newport Road
Stafford
Staffordshire
ST16 1DA

REGISTERED NUMBER: 09213607 (England and Wales)

ACCOUNTANTS: Howards Limited
Chartered Certified Accountants
Newport House
Newport Road
Stafford
Staffordshire
ST16 1DA

STATEMENT OF FINANCIAL POSITION
30TH SEPTEMBER 2017

	2017		2016	
	£	£	£	£
CALLED UP SHARE CAPITAL NOT PAID		-		100
FIXED ASSETS		1,932		1,082
CURRENT ASSETS	91,943		71,714	
PREPAYMENTS AND ACCRUED INCOME	73		430	
CREDITORS				
Amounts falling due within one year	(28,018)		(25,590)	
NET CURRENT ASSETS		63,998		46,554
TOTAL ASSETS LESS CURRENT LIABILITIES		65,930		47,736
CAPITAL AND RESERVES		65,930		47,736

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2016 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9th February 2018 and were signed by:

R M Steele - Director

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.