

REGISTERED NUMBER: 09213607 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2019
FOR
RMS CONSULTING LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2019**

	Page
Statement of Financial Position	1

STATEMENT OF FINANCIAL POSITION
30TH SEPTEMBER 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		2,166		1,616
CURRENT ASSETS	122,929		108,529	
PREPAYMENTS AND ACCRUED INCOME	545		592	
CREDITORS				
Amounts falling due within one year	<u>(26,523)</u>		<u>(30,138)</u>	
NET CURRENT ASSETS		96,951		78,983
TOTAL ASSETS LESS CURRENT LIABILITIES		99,117		80,599
ACCRUALS AND DEFERRED INCOME		510		480
NET ASSETS		<u>98,607</u>		<u>80,119</u>
CAPITAL AND RESERVES		<u>98,607</u>		<u>80,119</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

RMS Consulting Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09213607

Registered office: Newport House
Newport Road
Stafford
Staffordshire
ST16 1DA

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2019 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 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.
- (b)

STATEMENT OF FINANCIAL POSITION - continued
30TH SEPTEMBER 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 12th January 2020 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.