

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022
FOR
RMS CONSULTING LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2022

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STATEMENT OF FINANCIAL POSITION
30 SEPTEMBER 2022

	2022	2021
	£	£
FIXED ASSETS	48,929	52,022
CURRENT ASSETS	50,861	63,451
CREDITORS		
Amounts falling due within one year	(22)	(7,146)
NET CURRENT ASSETS	50,839	56,305
TOTAL ASSETS LESS CURRENT LIABILITIES	99,768	108,327
ACCRUALS AND DEFERRED INCOME	(480)	(570)
NET ASSETS	99,288	107,757
CAPITAL AND RESERVES	99,288	107,757

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 NIL (2021 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2022 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
- (b) 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.

STATEMENT OF FINANCIAL POSITION - continued
30 SEPTEMBER 2022

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 and authorised for issue on 17 March 2023 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.