

**Report of the Directors and
Unaudited Financial Statements for the Year Ended 30 September 2025
for
RMJ Property Consultants Limited**

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for the Year Ended 30 September 2025**

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RMJ Property Consultants Limited
Company Information
for the Year Ended 30 September 2025

DIRECTORS:

Mrs R Jones
P Mayhew

REGISTERED OFFICE:

North Frith Farm
Ashes Lane
Hadlow
Tonbridge
Kent
TN11 9QU

REGISTERED NUMBER:

09217708 (England and Wales)

ACCOUNTANTS:

Deeks Evans Audit Services Limited
Chartered Accountants
First Floor, West Barn
North Frith Farm, Ashes Lane
Hadlow
Tonbridge
Kent
TN11 9QU

**Report of the Directors
for the Year Ended 30 September 2025**

The directors present their report with the financial statements of the company for the year ended 30 September 2025.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of chartered surveyors.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 October 2024 to the date of this report.

Mrs R Jones
P Mayhew

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

ON BEHALF OF THE BOARD:

Mrs R Jones - Director

6 June 2026

**Income Statement
for the Year Ended 30 September 2025**

	Notes	2025 £	2024 £
TURNOVER		195,337	127,285
Administrative expenses		<u>(43,578)</u>	<u>(86,017)</u>
		151,759	41,268
Other operating income		<u>-</u>	<u>466</u>
OPERATING PROFIT	4	151,759	41,734
Interest receivable & similar income		<u>1,940</u>	<u>2,615</u>
		153,699	44,349
Interest payable and similar expenses		<u>(6)</u>	<u>(4)</u>
PROFIT BEFORE TAXATION		153,693	44,345
Tax on profit		<u>(38,499)</u>	<u>(9,942)</u>
PROFIT FOR THE FINANCIAL YEAR		<u>115,194</u>	<u>34,403</u>

The notes form part of these financial statements

RMJ Property Consultants Limited (Registered number: 09217708)

**Balance Sheet
30 September 2025**

	Notes	2025 £	£	2024 £	£
FIXED ASSETS					
Tangible assets	5		1,826		3,085
CURRENT ASSETS					
Stocks		45,000		45,000	
Debtors	6	375,153		381,129	
Cash at bank		<u>233,727</u>		<u>149,222</u>	
		653,880		575,351	
CREDITORS					
Amounts falling due within one year	7	<u>47,802</u>		<u>15,487</u>	
NET CURRENT ASSETS			<u>606,078</u>		<u>559,864</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			607,904		562,949
PROVISIONS FOR LIABILITIES			<u>347</u>		<u>586</u>
NET ASSETS			<u>607,557</u>		<u>562,363</u>
CAPITAL & RESERVES					
Called up share capital			2		2
Retained earnings			<u>607,555</u>		<u>562,361</u>
SHAREHOLDERS' FUNDS			<u>607,557</u>		<u>562,363</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2025 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

The financial statements 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 and authorised for issue on 6 June 2026 and were signed on its behalf by:

Mrs R Jones - Director

**Notes to the Financial Statements
for the Year Ended 30 September 2025**

1. STATUTORY INFORMATION

RMJ Property Consultants Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2024 - 1) .

4. OPERATING PROFIT

The operating profit is stated after charging:

	2025	2024
	£	£
Depreciation - owned assets	<u>1,259</u>	<u>1,439</u>

Notes to the Financial Statements - continued
for the Year Ended 30 September 2025

5. **TANGIBLE FIXED ASSETS**

	Plant & machinery £
COST	
At 1 October 2024	
and 30 September 2025	<u>19,621</u>
DEPRECIATION	
At 1 October 2024	16,536
Charge for year	<u>1,259</u>
At 30 September 2025	<u>17,795</u>
NET BOOK VALUE	
At 30 September 2025	<u>1,826</u>
At 30 September 2024	<u>3,085</u>

6. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2025 £	2024 £
Trade debtors	46,750	45,409
Other debtors	<u>328,403</u>	<u>335,720</u>
	<u>375,153</u>	<u>381,129</u>

7. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2025 £	2024 £
Bank loans & overdrafts	3	-
Corporation tax	38,738	9,954
Social security & other taxes	2,820	-
Accrued expenses	<u>6,241</u>	<u>5,533</u>
	<u>47,802</u>	<u>15,487</u>

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.