Company Registration No. 09562421 (England and Wales)

RSM PROPERTY MAINTENANCE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

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RSM PROPERTY MAINTENANCE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Directors	Scott Morgan Rebecca Morgan
Company Number	09562421 (England and Wales)
Registered Office	265 London Road Sittingbourne Kent ME10 1PW

RSM PROPERTY MAINTENANCE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

		2017		2016
		£		£
Fixed assets		15,437		20,406
Current assets	9,429		2,187	
Creditors: amounts falling due within one year	(18,067)		(6,941)	
Net current liabilities		(8,638)		(4,754)
Total assets less current liabilities		6,799		15,652
Creditors: amounts falling due after more than one year		(8,842)		(15,274)
(Net liabilities)/net assets		(2,043)		378
Capital and reserves		(2,043)		378

NOTES TO THE ACCOUNTS

1 Directors' advances, credit and guarantees

During the year Mr S Morgan made advances to the company totalling £12,145.

2 Average number of employees

During the year the average number of employees was 1 (2016: 1).

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 December 2017

Scott Morgan
Director

Company Registration No. 09562421

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.