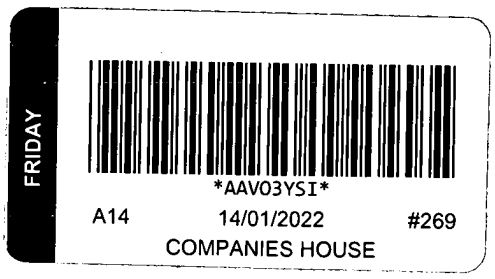
Registered number: 11856433

RM PROPERTY MAINTENANCE & BUILDING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;



TaxAssist Accountants

RM Property Maintenance & Building Services Limited
Balance Sheet
As at 31 March 2021

Registered number: 11856433

	31 March 2021	31 March 2020
	£	£
Fixed assets	153	305
Current assets	264	2,372
Creditors: Amounts Falling Due Within One Year	(22,943)	(1,643)
NET CURRENT ASSETS (LIABILITIES)	(22,679)	729
TOTAL ASSETS LESS CURRENT LIABILITIES	(22,526)	1,034
Accruals and deferred income	(660)	(684)
NET (LIABILITIES)/ASSETS	(23,186)	350
CAPITAL AND RESERVES	(23,186)	350

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 4 (2020: 3)

2. **General Information**

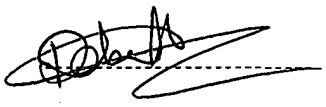
RM Property Maintenance & Building Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11856433. The registered office is 1 Market Hill, Royston, Herts, SG8 9JL.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mr Robert Monk

Director

11 January 2022