

**RHMC CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020**

RHMC CONSULTING LTD
UNAUDITED ACCOUNTS
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**RHMC CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020**

Director	RICHARD COTTON
Company Number	05451643 (England and Wales)
Registered Office	25 GLEAVE AVENUE BOLLINGTON MACCLESFIELD CHESHIRE SK10 5LX
Accountants	Andrew Lea Finance Limited 14 Tytherington Park Road Macclesfield Cheshire SK10 2EL

RHMC CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	701	1,403
Current assets			
Debtors	5	-	24,827
Cash at bank and in hand		-	9,147
		-	33,974
Creditors: amounts falling due within one year	6	(24,656)	(40,110)
Net current liabilities		(24,656)	(6,136)
Total assets less current liabilities		(23,955)	(4,733)
Provisions for liabilities			
Deferred tax		(140)	(281)
Net liabilities		(24,095)	(5,014)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(24,195)	(5,114)
Shareholders' funds		(24,095)	(5,014)

For the year ending 30 April 2020 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 4 January 2021 and were signed on its behalf by

RICHARD COTTON
Director

Company Registration No. 05451643

RHMC CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

1 Statutory information

RHMC CONSULTING LTD is a private company, limited by shares, registered in England and Wales, registration number 05451643. The registered office is 25 GLEAVE AVENUE, BOLLINGTON, MACCLESFIELD, CHESHIRE, SK10 5LX.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 25% straight line

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 May 2019	16,542
At 30 April 2020	16,542
Depreciation	
At 1 May 2019	15,139
Charge for the year	702
At 30 April 2020	15,841
Net book value	
At 30 April 2020	701
At 30 April 2019	1,403

5 Debtors

	2020 £	2019 £
Trade debtors	-	24,827

RHMC CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Bank loans and overdrafts	7,646	-
Taxes and social security	10,399	29,465
Loans from directors	5,864	8,698
Accruals	747	747
Deferred income	-	1,200
	<hr/>	<hr/>
	24,656	40,110
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 1 (2019: 1).

