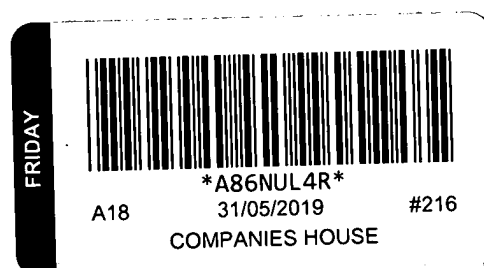


Companies House accounts

RIEMUS LIMITED

Company no: 8196826

**Accounts
for the year ended
31 August 2018**



RIEMUS LIMITED

Accounts for the year ended 31 August 2018

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RIEMUS LIMITED

**Accounts
for the year ended
31 August 2018**

COMPANY INFORMATION

Company number: 8196826

Director: Rie Rosendal

Registered office: 76 Birkbeck Road
Enfield
Middlesex
EN2 0ED

Accountants: Geary Partnership
Chartered Accountants
159a Chase Side
Enfield
Middlesex
EN2 0PW

RIEMUS LIMITED

Company no: 8196826

**BALANCE SHEET
31 August 2018**

	Notes	£	2018 £	£	2017 £
FIXED ASSETS					
Tangible assets	3		681		908
CURRENT ASSETS					
Debtors	4	32,480		19,220	
Cash at bank and in hand		2,256		5,287	
		-----		-----	
		34,736		24,507	
CREDITORS: Amounts falling due within one year	5	(18,954)		(10,181)	
		-----		-----	
NET CURRENT ASSETS			15,782		14,326
			-----		-----
TOTAL ASSETS LESS CURRENT LIABILITIES			16,463		15,234
PROVISIONS FOR LIABILITIES					
Deferred taxation	6		(130)		(173)
			-----		-----
NET ASSETS			16,333		15,061
			-----		-----
CAPITAL AND RESERVES					
Called up share capital	7		100		100
Profit and loss account	8		16,233		14,961
			-----		-----
SHAREHOLDERS' FUNDS			16,333		15,061
			-----		-----

For the year ended 31 August 2018, the company was entitled to exemption from audit under subsection 1 of section 477 of the Companies Act 2006. The shareholders have not required the company to obtain an audit of its accounts for the period under section 476.

The director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and preparation of accounts.

The accounts have been prepared in compliance with the provisions applicable to companies subject to the small companies regime and Financial Reporting Standard 102 Section 1A. The accounts omit the director's report and profit and loss account as allowed under the said provisions.

Approved on 30/05/2019



R K Rosendal, Director

RIEMUS LIMITED

NOTES TO THE ACCOUNTS for the year ended 31 August 2018

1 COMPANY INFORMATION

The company is a private company limited by shares and is registered in England and Wales. Its company number is 8196826. The address of its registered office is 76 Birkbeck Road, Enfield, Middlesex, EN2 0ED.

2 ACCOUNTING POLICIES

a) Accounting convention

The accounts have been prepared under the historical cost convention and in compliance with the provisions of the Small Companies and Groups (Accounts and Directors' Report) Regulations 2008 (SI2008/409) and Financial Reporting Standard 102 Section 1A.

b) Turnover

Turnover represents the invoiced value of services provided during the year, excluding Value Added Tax.

c) Tangible fixed assets and depreciation

Fixed assets are stated at cost less provision for accumulated depreciation. Depreciation is provided at the following annual rates in order to write each asset down to its residual value over its estimated useful life:

Office furniture and equipment – 25% on reducing balance

d) Deferred taxation

Deferred tax is recognised by making provision, at current rates, for all timing differences that have originated but not reversed by the balance sheet date. Timing differences arise where tax relief is obtained for expenditure in a different period to which the expenditure is charged in the profit and loss account.

RIEMUS LIMITED

**NOTES TO THE ACCOUNTS, continued
for the year ended
31 August 2018**

3 TANGIBLE FIXED ASSETS

	Office furniture and equipment £	Total £
Cost		
At 1 September 2017 and 31 August 2018	1,614	1,614
	-----	-----
Depreciation		
At 1 September 2017	706	706
Charge for the year	227	227
	-----	-----
At 31 August 2018	933	933
	-----	-----
Net book value		
At 31 August 2018	681	681
	-----	-----
At 31 August 2017	908	908
	-----	-----

4 DEBTORS

	2018 £	2017 £
Trade debtors	6,160	-
Other debtors	26,320	19,220
	-----	-----
	32,480	19,220
	-----	-----

5 CREDITORS: Amounts falling due within one year

	2018 £	2017 £
Corporation tax	15,235	8,248
Other creditors	1,860	930
Director's current account (Rie Rosendal)	1,859	1,003
	-----	-----
	18,954	10,181
	-----	-----

RIEMUS LIMITED

NOTES TO THE ACCOUNTS, continued for the year ended 31 August 2018

6 DEFERRED TAXATION

	2018 £	2017 £
Deferred tax provision brought forward	173	242
Deferred tax (credit) for the year	(43)	(69)
	-----	-----
Deferred tax provision carried forward	130	173
	-----	-----

The above provision represents the charge to corporation tax at 19% (2017 - 19%) that would arise on the reversal of accelerated capital allowances.

7 CALLED UP SHARE CAPITAL

	2018 £	2017 £
Allotted, called up and fully paid:		
100 ordinary shares of £1 each	100	100
	-----	-----

8 PROFIT AND LOSS ACCOUNT

	2018 £	2017 £
Accumulated profits brought forward	14,961	14,800
Profit for the financial year	41,272	32,161
Dividends paid in the year	(40,000)	(32,000)
	-----	-----
Accumulated profits carried forward	16,233	14,961
	-----	-----

9 TRANSACTIONS INVOLVING DIRECTOR

During the year, dividends of £40,000 (2017 - £32,000) were paid to the director, Rie Rosendal, in her capacity as shareholder of the company.