

COMPANY REGISTRATION NUMBER: 08600406

RM Management Alliance Limited

Filleted Unaudited Financial Statements

31 March 2020

RM Management Alliance Limited

Financial Statements

Year ended 31 March 2020

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RM Management Alliance Limited

Statement of Financial Position

31 March 2020

	2020	2019
	£	£
Fixed assets	30,748	25,132
Current assets	63,622	46,086
Creditors: amounts falling due within one year	17,156	20,111
Net current assets	46,466	25,975
Total assets less current liabilities	77,214	51,107
Accruals and deferred income	126	126
	77,088	50,981
Capital and reserves	77,088	50,981

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

2. Director's advances, credits and guarantees

Movements on directors' loan accounts represents timing differences between amounts owed, and payments made to, directors in respect of expenses, remuneration and dividends. At the reporting date the amount owed by the company to Mr Mehta was £1,420, a movement of £129 from the £1,291 owed by the company at the beginning of the period. Interest has not been charged on these balances and no guarantees have been provided by either the company or the directors.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 July 2020 , and are signed on behalf of the board by:

Mr R P Mehta

Director

Company registration number: 08600406

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 78 Long Lane, Hillingdon, Uxbridge, UB10 0EQ.

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.