

Richard James Group Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2018

Northern Accountants Ltd
Olympus House
2 Howley Park Business Village
Leeds
West Yorkshire
LS27 0BZ

Richard James Group Limited

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Richard James Group Limited

Company Information

Directors	Mr Richard Sneddon Mrs Jessica Charlotte Sneddon
Registered office	3 Sutherland Crescent Leeds West Yorkshire LS8 1DA
Accountants	Northern Accountants Ltd Olympus House 2 Howley Park Business Village Leeds West Yorkshire LS27 0BZ

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory
Accounts of
Richard James Group Limited
for the Year Ended 28 February 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Richard James Group Limited for the year ended 28 February 2018 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Richard James Group Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Richard James Group Limited and state those matters that we have agreed to state to the Board of Directors of Richard James Group Limited.

It is your duty to ensure that Richard James Group Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Richard James Group Limited. You consider that Richard James Group Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Richard James Group Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Northern Accountants Ltd
Olympus House
2 Howley Park Business Village
Leeds
West Yorkshire
LS27 0BZ

6 July 2018

Richard James Group Limited
(Registration number: 09996271)
Balance Sheet as at 28 February 2018

	Note	2018 £	2017 £
Fixed assets		3,676	3,386
Current assets		26,186	32,860
Prepayments and accrued income		12,240	285
Creditors: Amounts falling due within one year		(19,564)	(27,330)
Net current assets		18,862	5,815
Total assets less current liabilities		22,538	9,201
Accruals and deferred income		(50)	-
		22,488	9,201
Capital and reserves		22,488	9,201

The notes on page 4 form an integral part of these financial statements.
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Richard James Group Limited
(Registration number: 09996271)
Balance Sheet as at 28 February 2018

Notes to the Financial Statements for the Year Ended 28 February 2018

1 General information

The company is a private company limited by share capital incorporated in England & Wales.

The address of its registered office is:

3 Sutherland Crescent

Leeds

West Yorkshire

LS8 1DA

ENGLAND AND WALES

These financial statements were authorised for issue by the Board on 6 July 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Richard James Group Limited
(Registration number: 09996271)
Balance Sheet as at 28 February 2018

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 6 July 2018 and signed on its behalf by:

.....
Mr Richard Sneddon

Director

The notes on page 4 form an integral part of these financial statements.
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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.