

Company Registration Number 11903744 (England and Wales)

SJM AND RWM LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

SJM AND RWM LTD

BALANCE SHEET

AS AT 31 MARCH 2020

	2020	
	£	£
Fixed assets		266,029
Current assets	5,760	
Creditors: amounts falling due within one year	(270,792)	
Net current liabilities		(265,032)
Total assets less current liabilities		997
Net assets		997
Capital and reserves		997

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

	2020 Number
Employees	2

SJM AND RWM LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

SJM and RWM Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Apartment 60, 18 Union Road, Solihull, West Midlands, B91 3DH.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 11 June 2020 and are signed on its behalf by:

Ms S J Meredith

Director

Company Registration Number 11903744

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.