

RJB (EA) CONSULTANTS LIMITED

**Company Registration Number:
12879143 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

RJB (EA) CONSULTANTS LIMITED

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RJB (EA) CONSULTANTS LIMITED

Company Information

for the Period Ended 30 September 2022

Registered office:

45
Thurstable Road
Tollesbury
Maldon
England
CM9 8SF

Company Registration Number:

12879143 (England and Wales)

RJB (EA) CONSULTANTS LIMITED

Profit and Loss Account for the Period Ended 30 September 2022

	2022 £	13 months to 30 Sep 2021 £
Turnover	5,241	7,813
Cost of Materials	(1,413)	(839)
Staff Costs	(3,200)	-
Depreciation and Writeoffs	(370)	(169)
Profit or (Loss) for Period	258	6,805

RJB (EA) CONSULTANTS LIMITED

Balance sheet

As at 30 September 2022

	2022 £	13 months to 30 Sep 2021 £
Current assets:	458	804
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	458	804
Total assets less current liabilities:	458	804
Total net assets (liabilities):	458	804
Capital and reserves:	458	804

RJB (EA) CONSULTANTS LIMITED

Balance sheet continued

For the year ending 30 September 2022 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 June 2023

And Signed On Behalf Of The Board By:

Name: Rachel Butterfield

Status: Director

The notes form part of these financial statements

RJB (EA) CONSULTANTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 30 September 2022

2. Off balance sheet disclosure

No

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.