

RCCM COMMERCIAL SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JANUARY 2019 TO 30 NOVEMBER 2019

RCCM COMMERCIAL SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JANUARY 2019 TO 30 NOVEMBER 2019

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RCCM COMMERCIAL SERVICES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 JANUARY 2019 TO 30 NOVEMBER 2019

Directors	Charlene Martin Richard Martin
Company Number	09367606 (England and Wales)
Registered Office	12 Aldenham Road Radlett WD7 8AX

RCCM COMMERCIAL SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2019

	2019	2018
	£	£
Fixed assets	-	12,000
Current assets	7,226	17,988
Creditors: amounts falling due within one year	17,225	5,947
Net current assets	24,451	23,935
Total assets less current liabilities	24,451	35,935
Creditors: amounts falling due after more than one year	(9,578)	(14,490)
Accruals and deferred income	(742)	(562)
Net assets	14,131	20,883
Capital and reserves	14,131	20,883

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 2 (2018: 2).

For the period ending 30 November 2019 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 3 March 2020

Charlene Martin
Director

Company Registration No. 09367606

