

RCCM COMMERCIAL SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

RCCM COMMERCIAL SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

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RCCM COMMERCIAL SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

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 31 DECEMBER 2018

	2018	2017
	£	£
Fixed assets	12,000	12,000
Current assets	17,988	16,316
Creditors: amounts falling due within one year	5,947	8,623
Net current assets	23,935	24,939
Total assets less current liabilities	35,935	36,939
Creditors: amounts falling due after more than one year	(14,490)	(22,616)
Accruals and deferred income	(562)	(2,840)
Net assets	20,883	11,483
Capital and reserves	20,883	11,483

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2017: 2).

For the year ending 31 December 2018 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 15 September 2019

Charlene Martin
Director

Company Registration No. 09367606

