

Company registration number: **09367606**

RCCM Commercial Services Limited
Unaudited Filleted Financial Statements for the
year ended
31 December 2017

RCCM Commercial Services Limited

Statement of Financial Position

31 December 2017

	2017	2016
	£	£
Fixed assets	12,000	12,000
Current assets	16,318	24,297
Creditors: amounts falling due within one year	(13,993)	(31,077)
Net current assets/(liabilities)	2,325	(6,780)
Total assets less current liabilities	14,325	5,220
Accruals and deferred income	(2,846)	-
Net assets	11,479	5,220
Capital and reserves	11,479	5,220

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 1st Contact Ltd, Castlewood House, LONDON, WC1A 1DG, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

For the year ending 31 December 2017, 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 12 September 2018, and are signed on behalf of the board by:

Mrs Charlene Martin

Mr Richard Martin

Director

Director

Company registration number: 09367606

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.