

COMPANY REGISTRATION NUMBER: 09367606

**RCCM Commercial Services Limited**

**Unaudited Financial Statements**

**31 December 2016**

**1ST CONTACT ACCOUNTING PART OF SABLE GROUP**

Chartered accountant

Lower Ground Level

Castlewood House

77/91 New Oxford St

London

WC1A 1DG

# **RCCM Commercial Services Limited**

## **Financial Statements**

**Year ended 31 December 2016**

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# RCCM Commercial Services Limited

## Statement of Financial Position

31 December 2016

	Year to 31 Dec 16 £	Period from 29 Dec 14 to 31 Dec 15 £
Fixed assets	12,000	-
Current assets	29,297	21,828
Creditors: amounts falling due within one year	36,077	18,757
<b>Net current (liabilities)/assets</b>	<b>( 6,780)</b>	3,071
<b>Total assets less current liabilities</b>	<b>5,220</b>	3,071
Accruals and deferred income	-	671
	5,220	2,400
Capital and reserves	5,220	2,400

### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her 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 7 March 2017 , and are signed on behalf of the board by:

Ms C Martin

Director

Company registration number: 09367606

The company is a private company limited by shares, registered in .

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.