

RJJ BIRMINGHAM LTD

**Company Registration Number:
13898754 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2023

Period of accounts

Start date: 07 February 2022

End date: 28 February 2023

RJJ BIRMINGHAM LTD

Contents of the Financial Statements

for the Period Ended 28 February 2023

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

RJJ BIRMINGHAM LTD

Company Information

for the Period Ended 28 February 2023

Director:

Samantha Cook

Bradley Hill

Registered office:

37

Highfield Lane

Halesowen

England

B63 4RW

Company Registration Number:

13898754 (England and Wales)

RJJ BIRMINGHAM LTD

Directors' Report Period Ended 28 February 2023

The directors present their report with the financial statements of the company for the period ended 28 February 2023

Principal Activities

The company's principle activity from October 2022 to February 2023 was martial arts instruction and tuition. The company was not trading between February 2022 and September 2022.

Political and charitable donations

Not applicable.

Company policy on the employment of disabled persons

The company did not have employees during this period.

Directors

The director(s) shown below were appointed to the company during the period

Samantha Cook
07 February 2022
Bradley Hill
07 February 2022

This report was approved by the board of directors on 4 July 2023

And Signed On Behalf Of The Board By:

Name: Samantha Cook
Status: Director

RJJ BIRMINGHAM LTD

Profit and Loss Account for the Period Ended 28 February 2023

	<i>Notes</i>	<i>13 months to 28 Feb 2023 £</i>
Turnover		4,092
Cost of sales		(0)
Gross Profit or (Loss)		4,092
Income from coronavirus (COVID-19) business support grants		0
Distribution Costs		(0)
Administrative Expenses		(2,506)
Other operating income		0
Operating Profit or (Loss)		1,586
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		(0)
Profit or (Loss) Before Tax		1,586
Tax on Profit		(301)
Profit or (Loss) for Period		1,285

The notes form part of these financial statements

RJJ BIRMINGHAM LTD

Balance sheet

As at 28 February 2023

	<i>Notes</i>	<i>13 months to 28 Feb 2023 £</i>
Fixed assets		
Intangible assets:	4	270
Total fixed assets:		<u>270</u>
Current assets		
Total assets less current liabilities:		<u>270</u>
Total net assets (liabilities):		<u>270</u>

The notes form part of these financial statements

RJJ BIRMINGHAM LTD

Balance sheet continued

As at 28 February 2023

	<i>Notes</i>	<i>13 months to 28 Feb 2023 £</i>
Capital and reserves		
Called up share capital:		270
Profit and loss account:		0
Shareholders funds:		<hr/> 270 <hr/>

For the year ending 28 February 2023 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 4 July 2023

And Signed On Behalf Of The Board By:

Name: Samantha Cook

Status: Director

The notes form part of these financial statements

RJJ BIRMINGHAM LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

RJJ BIRMINGHAM LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

2. Employees

*13 months to
28 Feb 2023*

Average number of employees during the period

0

RJJ BIRMINGHAM LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

3. Off balance sheet disclosure

No

RJJ BIRMINGHAM LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

4. Intangible assets

	Other	Total
Cost	£	£
Additions	270	270
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 28 February 2023	270	270
Amortisation		
Charge for year	0	0
On disposals	-	-
Other adjustments	-	-
Amortisation at 28 February 2023	0	0
Net book value		
Net book value at 28 February 2023	270	270

Trademark

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.