

**R.M. MOTOR SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

Addition Accountants Ltd

The Regent Chapel Street
Penzance
Cornwall
TR18 4AE

R.M. Motor Services Limited
Balance Sheet
As at 30 November 2019

Registered number: 03078887

	2019	2018
	£	£
Fixed assets	354,567	355,432
Current assets	446,422	439,981
Prepayments and accrued income	919	-
Creditors: Amounts Falling Due Within One Year	(45,474)	(51,189)
NET CURRENT ASSETS	401,867	388,792
TOTAL ASSETS LESS CURRENT LIABILITIES	756,434	744,224
Accruals and deferred income	(9,222)	(4,322)
NET ASSETS	747,212	739,902
CAPITAL AND RESERVES	747,212	739,902

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2018: 4)

2. General Information

R.M. Motor Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03078887. The registered office is Unit 7, Long Rock Business Park, Penzance, Cornwall, TR20 8HT.

R.M. Motor Services Limited
Balance Sheet (continued)
As at 30 November 2019

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Roger Mann

Director

27/07/2020

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.