

Registered number
03425945

Residential & Commercial Mortgages Limited

Unaudited Filleted Accounts

31 August 2021

Residential & Commercial Mortgages Limited**Registered number: 03425945****Balance Sheet****as at 31 August 2021**

	2021	2020
	£	£
Fixed assets	38	50
Current assets	33,035	22,540
Creditors: amounts falling due within one year	(12,548)	(2,131)
Net current assets	20,487	20,409
Total assets less current liabilities	20,525	20,459
Creditors: amounts falling due after more than one year	(10,000)	(10,000)
Net assets	10,525	10,459
Capital and reserves	10,525	10,459
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 153 Hamilton Road Golders Green NW11 9EB .

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mohammed Afzal Raja

Director

Approved by the board on 9 September 2021

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.