

**Registered Number 05330771**

**RMG JC LIMITED**

**Abbreviated Accounts**

**31 March 2015**

RMG JC LIMITED

Registered Number 05330771

Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Creditors: amounts falling due within one year	2	(2,097,818)	(2,097,818)
Net current assets		(2,097,818)	(2,097,818)
Total assets less current liabilities		<u>(2,097,818)</u>	<u>(2,097,818)</u>
Total net Assets (liabilities)		(2,097,818)	(2,097,818)
Capital and reserves			
Called up share capital		100	100
Share premium account		645,000	645,000
Profit and loss account		<u>(2,742,918)</u>	<u>(2,742,918)</u>
Shareholders funds		<u>(2,097,818)</u>	<u>(2,097,818)</u>

- a. For the year ending 31 March 2015 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 July 2015

And signed on their behalf by:

**Alan Inglis, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March  
2015

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**2 Creditors: amounts falling due within one year**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Other creditors	2,097,818	2,097,818
	<hr/> 2,097,818	<hr/> 2,097,818

**3 Transactions with directors**

No emoluments were payable to the directors who were the only employees during the current year

**4 Related party disclosures**

There were no related party transactions during the year

**5 Immediate parent undertaking and controlling party**

The immediate parent company of RMG JC Limited is Residential Management Group Limited, a company incorporated in England and Wales, with its registered address at RMG House, Essex Road, Hoddesdon, Herts, EN11 0DR. Residential Management Group Limited is the smallest group within which the financial statements of RMG JC Limited are included. At the balance sheet date, the immediate parent company of Residential Management Group Limited was Places for People Ventures Limited, a company incorporated in England & Wales with its registered address at 80 Cheapside, London, EC2V 6EE.

**6 Ultimate parent undertaking and controlling party**

At the balance sheet date and at the date of approval of the financial statements, Places for People Group Limited was the ultimate parent company and the ultimate controlling party of RMG JC Limited. Places for People Group Limited is a company incorporated in England and Wales, with its registered address at 80 Cheapside, London, EC2V 6EE