

Company Registration Number 06374741 (England and Wales)

**RJ ENERGY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# RJ ENERGY LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Current assets	13,705		10,487	
Creditors: amounts falling due within one year	(119,632)		(105,109)	
Net current liabilities		(105,927)		(94,622)
Net liabilities		(105,927)		(94,622)
Capital and reserves		(105,927)		(94,622)

### Notes to the financial statements

#### 1 Director's benefits: advances, credit and guarantees

At the start of the year the Company owed the director £98,094. During the year, the director withdrew £4,365 (2018: £1,686) from the Company and introduced funds of £22,000 (2018: £15,000). At the year end the Company owed the director £115,729.

#### 2 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2018: 1).

RJ Energy Limited is a private company limited by shares incorporated in England and Wales. The registered office is 10 Station Road, Henley on Thames, Oxfordshire, RG9 1AY. The Business address is 5 Middlewich House, Taywood Road, Northolt, Greater London. UB5 6GF.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 18 December 2020

**Mr E. Bowles**

Director

**RJ ENERGY LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2019***

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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.