

**RMW SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

RMW SOLUTIONS LTD
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

RMW SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Director	Mr Michal Dariusz Wolak
Company Number	07351029 (England and Wales)
Registered Office	26 Gabriel Street London SE23 1DT United Kingdom
Accountants	Virtue Accounting Limited 53 Warwick Street Coventry CV5 6ET

RMW SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	2021	2020
	£	£
Fixed assets	201,717	190,692
Current assets	34,405	25,799
Creditors: amounts falling due within one year	-	19,287
Net current assets	34,405	45,086
Total assets less current liabilities	236,122	235,778
Accruals and deferred income	(63)	(163)
Net assets	236,059	235,615
Capital and reserves	236,059	235,615

NOTES TO THE ACCOUNTS

1 Statutory information

RMW Solutions Ltd is a private company, limited by shares, registered in England and Wales, registration number 07351029. The registered office is 26 Gabriel Street, London, SE23 1DT, United Kingdom.

2 Director's advances, credit and guarantees

Movements on directors' loan accounts represents timing differences between amounts owed, and payments made to, directors in respect of expenses, remuneration and dividends.

At the reporting date the amount owed by the company to Mr Wolak was £Nil, a movement of £36 from the £36 owed by the company at the beginning of the period.

Interest has not been charged on these balances and no guarantees have been provided by either the company or the directors.

3 Average number of employees

During the year the average number of employees was 0 (2020: 1).

RMW SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021 (CONTINUED)

For the year ending 31 December 2021 the company was entitled to exemption from audit 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 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 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.

Approved by the board on 3 February 2022

Mr Michal Dariusz Wolak
Director

Company Registration No. 07351029

