

RELM PLUMBING AND HEATING LTD

**Company Registration Number:
07822175 (England and Wales)**

Unaudited statutory accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

RELM PLUMBING AND HEATING LTD

Contents of the Financial Statements

for the Period Ended 31 October 2018

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 7

RELM PLUMBING AND HEATING LTD

Company Information

for the Period Ended 31 October 2018

Director:

M C Smith

Registered office:

Swn-Y-Ywlan
Station Road
St. Margarets-At-Cliffe
Dover
Kent
England
CT15 6ES

Company Registration Number:

07822175 (England and Wales)

RELM PLUMBING AND HEATING LTD

Balance sheet

As at 31 October 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		1,413	1,238
Total current assets:		1,413	1,238
Creditors: amounts falling due within one year:	2	(5,826)	(3,520)
Net current assets (liabilities):		(4,413)	(2,282)
Total assets less current liabilities:		(4,413)	(2,282)
Total net assets (liabilities):		(4,413)	(2,282)

The notes form part of these financial statements

RELM PLUMBING AND HEATING LTD

Balance sheet continued

As at 31 October 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(4,414)	(2,283)
Shareholders funds:		<u>(4,413)</u>	<u>(2,282)</u>

For the year ending 31 October 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 25 February 2019

And Signed On Behalf Of The Board By:

Name: M C Smith

Status: Director

The notes form part of these financial statements

RELM PLUMBING AND HEATING LTD

Notes to the Financial Statements

for the Period Ended 31 October 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

RELM PLUMBING AND HEATING LTD

Notes to the Financial Statements

for the Period Ended 31 October 2018

2.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Accruals and deferred income	504	510
Other creditors	5,322	3,010
Total	5,826	3,520

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.