

**Registered Number 07825223**

**RMP BRICKWORK SOLUTIONS LIMITED**

**Micro-entity Accounts**

**30 June 2017**

## Micro-entity Balance Sheet as at 30 June 2017

	Notes	2017	2016
		£	£
<b>Called up share capital not paid</b>		-	-
Tangible assets	1	6,600	-
<b>Fixed Assets</b>		6,600	-
<b>Current assets</b>			
Debtors		13,199	8,927
Cash at bank and in hand		3,412	1,142
		<u>16,611</u>	<u>10,069</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(7,813)	(2,137)
<b>Net current assets (liabilities)</b>		<u>8,798</u>	<u>7,932</u>
<b>Total assets less current liabilities</b>		<u>15,398</u>	<u>7,932</u>
<b>Creditors: amounts falling due after more than one year</b>		-	0
<b>Provisions for liabilities</b>		-	0
<b>Accruals and deferred income</b>		-	0
<b>Total net assets (liabilities)</b>		<u>15,398</u>	<u>7,932</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		15,298	7,832
<b>Shareholders' funds</b>		<u>15,398</u>	<u>7,932</u>

- For the year ending 30 June 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 February 2018

And signed on their behalf by:

**R M PLESTER, Director**

## Notes to the Micro-entity Accounts for the period ended 30 June 2017

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2016	-
Additions	8,800
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2017	<u>8,800</u>
<b>Depreciation</b>	
At 1 July 2016	-
Charge for the year	2,200
On disposals	-
At 30 June 2017	<u>2,200</u>
<b>Net book values</b>	
At 30 June 2017	<u>6,600</u>
At 30 June 2016	<u>-</u>

## 2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
100 Ordinary shares of £1 each	100	100

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