

**RM Industrial Supplies Ltd FILLETED  
ACCOUNTS COVER**

**RM Industrial Supplies Ltd**

**Company No. 09517895**

**Unaudited Accounts**

**31 March 2019**

**RM Industrial Supplies Ltd**

**DIRECTORS REPORT REGISTRAR**

The Director presents his report and accounts for the year ended 31 March 2019.

**Principal activities**

The principal activity of the company during the year under review was agents involved in the sale of machinery, industrial equipment, ships and aircraft .

**Director**

The Director who served during the year was as follows:

R. Mason

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
R. Mason

Director

16 December 2019

**RM Industrial Supplies Ltd**  
**BALANCE SHEET REGISTRAR**  
**at 31 March 2019**

**Company No. 09517895**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	731	152
Current assets	33,391	29,981
Creditors: Amounts falling due within one year	(23,926)	(26,387)
Net current assets	<u>9,465</u>	<u>3,594</u>
Total assets less current liabilities	10,196	3,746
Accruals and deferred income	(1,917)	(2,833)
	<u>8,279</u>	<u>913</u>
<b>Capital and reserves</b>	<u>8,279</u>	<u>913</u>

**NOTES TO THE ACCOUNTS**

**1 Employees**

	<b>2019</b>	<b>2018</b>
	<b>Number</b>	<b>Number</b>
The average number of persons employed during the year :	2	2

## 2 Additional information

Its registered number is:

09517895

Its registered office is:

Ground Floor Flat

2 Curzon Road

Hoylake

Wirral

CH47 1HB

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2019 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 16 December 2019

And signed on its behalf by:

R. Mason

Director

16 December 2019

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.