

# RM INDUSTRIAL SUPPLIES LTD

Registered Number  
09517895  
(England and Wales)

Unaudited Financial Statements for the Year Ended  
31 March 2021

# RM INDUSTRIAL SUPPLIES LTD

## Company Information for the year from 1 April 2020 to 31 March 2021

**Directors**

MASON, Joanne

MASON, Roger Peter

**Registered Address**

Ground Floor Flat No 2 Curzon Rad

Hoylake

Wirral

CH47 1HB

**Registered Number**

09517895 (England and Wales)

# RM INDUSTRIAL SUPPLIES LTD

## Balance Sheet as at 31 March 2021

	2021 £	2020 £
<b>Assets</b>		
Fixed Assets	559	1,046
Current Assets	88,133	70,965
	<u>88,692</u>	<u>72,011</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	39,426	12,599
Provisions for liabilities	6,407	7,519
Creditors amounts falling due within one year	41,959	17,206
Creditors amounts falling due after one year	-	32,770
Accruals and deferred income	900	1,917
	<u>88,692</u>	<u>72,011</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Act with respect to accounting records and the preparation of accounts.

These 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.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 22 April 2022, and are signed on its behalf by:

MASON, Roger Peter

**Director**

**Registered Company No. 09517895**

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.