

R.J.W. Manageco Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2019

RSW Chartered Accountants

Unit 6,
17 Thorp Street
Birmingham
West Midlands
B5 4AT

R.J.W. Manageco Limited

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R.J.W. Manageco Limited

Company Information

Directors Mr Richard Wong
Mr William Wong
Mr James Wong

Registered office 17 Thorp Street
Birmingham
West Midlands
B5 4AT

R.J.W. Manageco Limited
(Registration number: 09613472)
Balance Sheet as at 30 June 2019

	2019 £	2018 £
Current assets	120,460	153,666
Creditors: Amounts falling due within one year	<u>(109,677)</u>	<u>(141,727)</u>
Total assets less current liabilities	10,783	11,939
Accruals and deferred income	<u>(6,000)</u>	<u>(3,000)</u>
	<u>4,783</u>	<u>8,939</u>
Capital and reserves	<u>4,783</u>	<u>8,939</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

17 Thorp Street
Birmingham
West Midlands
B5 4AT
United Kingdom

These financial statements were authorised for issue by the Board on 30 June 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2018 - 2).

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

For the financial year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

R.J.W. Manageco Limited
(Registration number: 09613472)
Balance Sheet as at 30 June 2019

Approved and authorised by the Board on 30 June 2020 and signed on its behalf by:

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Mr James Wong
Director

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