

# **R.J.W. Manageco Limited**

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2018

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 2018**

	<b>2018</b> £	<b>2017</b> £
Current assets	153,666	168,704
Creditors: Amounts falling due within one year	<u>(141,727)</u>	<u>(160,222)</u>
Total assets less current liabilities	11,939	8,482
Accruals and deferred income	<u>(3,000)</u>	<u>(3,000)</u>
	<u>8,939</u>	<u>5,482</u>
Capital and reserves	<u>8,939</u>	<u>5,482</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 29 March 2019.

### **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 2 (2017 - 1).

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 2018 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 2018**

Approved and authorised by the Board on 29 March 2019 and signed on its behalf by:

.....

Mr James Wong  
Director

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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.