

RJS PROPERTY SERVICES LTD

**Company Registration Number:
09977713 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2020

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

RJS PROPERTY SERVICES LTD

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for the Period Ended 31 January 2020

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RJS PROPERTY SERVICES LTD

Company Information

for the Period Ended 31 January 2020

Director:

Ray Johnson

Alison Johnson

Registered office:

11
Skylark Rd
Melksham
GBR
SN12 7FP

Company Registration Number:

09977713 (England and Wales)

RJS PROPERTY SERVICES LTD

Directors' Report Period Ended 31 January 2020

The directors present their report with the financial statements of the company for the period ended 31 January 2020

Principal Activities

Property maintenance

Directors

The directors shown below have held office during the whole of the period from 01 February 2019 to 31 January 2020

Ray Johnson

Alison Johnson

This report was approved by the board of directors on 30 October 2020

And Signed On Behalf Of The Board By:

Name: Ray Johnson

Status: Director

RJS PROPERTY SERVICES LTD

Profit and Loss Account

for the Period Ended 31 January 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	55,020	70,204
Other Income	9	-
Staff Costs	(16,589)	(17,283)
Depreciation and Writeoffs	(316)	(385)
Tax on Profit	(4,296)	(6,758)
Profit or (Loss) for Period	33,828	45,778

RJS PROPERTY SERVICES LTD

Balance sheet

As at 31 January 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Called up share capital not paid:	10	10
FixedAssets:	1,437	1,753
Current assets:	2,489	4,511
Net current assets (liabilities):	2,489	4,511
Total assets less current liabilities:	3,936	6,274
Total net assets (liabilities):	3,936	6,274
Capital and reserves:	3,936	6,274

RJS PROPERTY SERVICES LTD

Balance sheet continued

For the year ending 31 January 2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 October 2020

And Signed On Behalf Of The Board By:

Name: Ray Johnson

Status: Director

The notes form part of these financial statements

RJS PROPERTY SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

1. Employee Information

Average number of employees: 2

RJS PROPERTY SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

2. Off balance sheet disclosure

No

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.