

**RJS PROPERTY SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2021**

**RJS PROPERTY SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**RJS PROPERTY SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

---

<b>Director</b>	R M Johnson
<b>Secretary</b>	Alison Johnson
<b>Company Number</b>	09977713 (England and Wales)
<b>Registered Office</b>	11 Skylark Road Melksham SN12 7FP United Kingdom
<b>Accountants</b>	Business Resolved Limited Pond Cottage Mill Street Calne Wiltshire SN11 8DP

**RJS PROPERTY SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	4	1,437	1,437
<b>Current assets</b>			
Debtors	5	7,240	286
Cash at bank and in hand		27,800	2,971
		<u>35,040</u>	<u>3,257</u>
<b>Creditors: amounts falling due within one year</b>	6	(16,542)	(1)
<b>Net current assets</b>		<u>18,498</u>	<u>3,256</u>
<b>Net assets</b>		<u>19,935</u>	<u>4,693</u>
<b>Capital and reserves</b>			
Profit and loss account		19,935	4,693
<b>Shareholders' funds</b>		<u>19,935</u>	<u>4,693</u>

For the year ending 31 January 2021 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 October 2021 and were signed on its behalf by

R M Johnson  
Director

Company Registration No. 09977713



**RJS PROPERTY SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

---

<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxes and social security	15,542	-
Accrued preference dividends	1,000	1
	<hr/>	<hr/>
	16,542	1
	<hr/> <hr/>	<hr/> <hr/>

**7 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

