Company Registration No. 09977713 (England and Wales)

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

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

Director R. M. Johnson

Secretary Alison Johnson

Company Number 09977713 (England and Wales)

Registered Office 11 Skylark Road

Melksham SN12 7FP United Kingdom

Accountants Business Resolved Limited

Pond Cottage Mill Street Calne Wiltshire SN11 8DP

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

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

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

1 Statutory information

RJS Property Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 09977713. The registered office is 11 Skylark Road, Melksham, SN12 7FP, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles 15% on reducing balance

4	Tangible fixed assets		Motor vehicles £
	Cost or valuation		At cost
	At 1 February 2020		2,138
	At 31 January 2021	_	2,138
	Depreciation At 1 February 2020	_	701
	At 31 January 2021	_	701
	Net book value	=	
	At 31 January 2021		1,437
	At 31 January 2020	= _	1,437
5	Debtors: amounts falling due within one year	2021 £	2020 £
	Trade debtors	660	2,229
	Other debtors	6,580	(1,943)
		7,240	286

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

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

7 Average number of employees

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

