

**RJR CUSTOM DRUMS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2019**

**RJR CUSTOM DRUMS LTD**  
**UNAUDITED ACCOUNTS**  
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**RJR CUSTOM DRUMS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2019**

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<b>Director</b>	Mr Paul Russell Robertshaw
<b>Company Number</b>	10238035 (England and Wales)
<b>Registered Office</b>	19 Tarret Burn Didcot Oxfordshire OX11 7FZ
<b>Accountants</b>	Edmil Accountants UK Ltd 163 Blackthorn Road Great Western Park Didcot Oxfordshire OX11 6EP

**RJR CUSTOM DRUMS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	643	804
<b>Current assets</b>			
Cash at bank and in hand		497	328
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(10,902)	(5,859)
<b>Net current liabilities</b>		<u>(10,405)</u>	<u>(5,531)</u>
<b>Net liabilities</b>		<u>(9,762)</u>	<u>(4,727)</u>
<b>Capital and reserves</b>			
Called up share capital	6	100	-
Profit and loss account		(9,862)	(4,727)
<b>Shareholders' funds</b>		<u>(9,762)</u>	<u>(4,727)</u>

For the 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. 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.

Approved by the Board on 24 March 2020.

Mr Paul Russell Robertshaw  
Director

Company Registration No. 10238035

**RJR CUSTOM DRUMS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2019**

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**1 Statutory information**

RJR CUSTOM DRUMS LTD is a private company, limited by shares, registered in England and Wales, registration number 10238035. The registered office is 19 Tarret Burn, Didcot, Oxfordshire, OX11 7FZ.

**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:

Computer equipment	20% Straightline
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**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 July 2018	804
At 30 June 2019	804
<b>Depreciation</b>	
Charge for the year	161
At 30 June 2019	161
<b>Net book value</b>	
At 30 June 2019	643
At 30 June 2018	804

**5 Creditors: amounts falling due within one year**

	<b>2019 £</b>	<b>2018 £</b>
Loans from directors	10,902	5,859

**RJR CUSTOM DRUMS LTD**  
**NOTES TO THE ACCOUNTS**  
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**6 Share capital**

**2019**

**2018**

**£**

**£**

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

100

**7 Transactions with related parties**

At the year end, the company owed the sum of £10,902 to the Director (2018: £5,859)

**8 Average number of employees**

During the year the average number of employees was 1 (2018: 1).

