

RMR (The Dell) Ltd

Annual Report and Unaudited Financial Statements
for the Period from 22 June 2018 to 30 June 2019

Bolden & Long Chartered Accountants
36a Goring Road
Goring-by-Sea
Worthing
West Sussex
BN12 4AD

RMR (The Dell) Ltd

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RMR (The Dell) Ltd

Company Information

| | |
|--------------------------|----------------------------------------------------------------------------------------------------------------|
| Directors | N M Roberts J M Roberts D Miller M Redshaw |
| Registered office | 36a Goring Road Goring-by-Sea Worthing West Sussex BN12 4AD |
| Accountants | Bolden & Long Chartered Accountants 36a Goring Road Goring-by-Sea Worthing West Sussex BN12 4AD |

RMR (The Dell) Ltd

(Registration number: 11428497)

Balance Sheet as at 30 June 2019

| | 2019 £ |
|------------------------------------------------|-------------------------|
| Current assets | 383,378 |
| Prepayments and accrued income | 17,484 |
| Creditors: Amounts falling due within one year | <u>(433,253)</u> |
| | <u>(32,391)</u> |
| Capital and reserves | <u><u>(32,391)</u></u> |

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

36a Goring Road
Goring-by-Sea
Worthing
West Sussex
BN12 4AD

These financial statements were authorised for issue by the Board on 19 March 2020.

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 period, was 0.

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 period ending 30 June 2019 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 period 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.

RMR (The Dell) Ltd

(Registration number: 11428497)

Balance Sheet as at 30 June 2019

Approved and authorised by the Board on 19 March 2020 and signed on its behalf by:

.....

N M Roberts
Director

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