

# RMR (The Dell) Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2020

# **RMR (The Dell) Ltd**

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## **RMR (The Dell) Ltd**

### **Company Information**

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

## RMR (The Dell) Ltd

(Registration number: 11428497)

### Balance Sheet as at 30 June 2020

	2020 £	2019 £
Current assets	72,776	383,378
Prepayments and accrued income	-	17,484
Creditors: Amounts falling due within one year	(82,586)	(433,253)
	(9,810)	(32,391)
Capital and reserves	(9,810)	(32,391)

#### 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 30 June 2021.

#### 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 year, was 0 (2019 - 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 year ending 30 June 2020 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 year 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.

Approved and authorised by the Board on 30 June 2021 and signed on its behalf by:

**RMR (The Dell) Ltd**

**(Registration number: 11428497)**

**Balance Sheet as at 30 June 2020**

.....  
N M Roberts  
Director

Worthing

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the Companies Act 2006.