

**RCM MECHANICAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

RCM MECHANICAL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

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RCM MECHANICAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Director	Richard Christopher Makin
Company Number	11480043 (England and Wales)
Registered Office	19 QUINTA DRIVE BARNET EN5 3BW ENGLAND
Accountants	My Tax Helper Ltd Office 10 7 Throwley Way Sutton Surrey SM14AF

RCM MECHANICAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	2023	2022
	£	£
Fixed assets	2,041	352
Current assets	7,115	21,059
Creditors: amounts falling due within one year	(3,113)	(19,359)
Net current assets	4,002	1,700
Total assets less current liabilities	6,043	2,052
Net assets	6,043	2,052
Capital and reserves	6,043	2,052

NOTES TO THE ACCOUNTS

1 Statutory information

RCM Mechanical Ltd is a private company, limited by shares, registered in England and Wales, registration number 11480043. The registered office is 19 QUINTA DRIVE, BARNET, EN5 3BW, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 July 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 February 2024

Richard Christopher Makin
Director

Company Registration No. 11480043

