

Registered Number: 11773649
England and Wales

RM4 CONSULTING LTD

Abridged Accounts

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

RM4 CONSULTING LTD
Contents Page
For the year ended 31 January 2022

Statement of financial position

Notes to the financial statements

RM4 CONSULTING LTD
Statement of Financial Position
As at 31 January 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible fixed assets		913	1,037
		913	1,037
Current assets			
Debtors		20,920	0
Cash at bank and in hand		8,422	26,284
		29,342	26,284
Creditors: amount falling due within one year		(10,039)	(14,162)
Net current assets		19,303	12,122
Total assets less current liabilities		20,216	13,159
Creditors: amount falling due after more than one year		(1,262)	(8,129)
Net assets		18,954	5,030
Capital and reserves			
Called up share capital		100	100
Profit and loss account		18,854	4,930
Shareholder's funds		18,954	5,030

For the year ended 31 January 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 25 October 2022 and were signed by:

RAWAAD MAHYUB MAHYUB
Director

RM4 CONSULTING LTD
Notes to the Abridged Financial Statements
For the year ended 31 January 2022

General Information

RM4 Consulting Ltd is a private company, limited by shares, registered in England and Wales, registration number 11773649, registration address 220-222 Warwick Road, Birmingham, B11 2NB

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	20% Straight Line
-----------------------	-------------------

2. Average number of employees

Average number of employees during the year was 1 (2021 : 2).

3. Tangible fixed assets

Cost or valuation	Fixtures and Fittings £	Total £
At 01 February 2021	1,658	1,658
Additions	260	260
Disposals	-	-
At 31 January 2022	1,918	1,918
Depreciation		
At 01 February 2021	621	621
Charge for year	384	384
On disposals	-	-
At 31 January 2022	1,005	1,005
Net book values		
Closing balance as at 31 January 2022	913	913
Opening balance as at 01 February 2021	1,037	1,037

4. Share Capital

Allotted, called up and fully paid	2022 £	2021 £
100 Class A shares of £1.00 each	100	100
	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.