

RCM CLEANING LTD

**Company Registration Number:
12699477 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

RCM CLEANING LTD

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RCM CLEANING LTD

Company Information

for the Period Ended 30 June 2022

Director:	Miraci Rodrigues da Cunha
Registered office:	25 Georgian Court Wembley England HA9 6QG
Company Registration Number:	12699477 (England and Wales)

RCM CLEANING LTD

Directors' Report Period Ended 30 June 2022

The directors present their report with the financial statements of the company for the period ended 30 June 2022

Principal Activities

House cleaning

Directors

The directors shown below have held office during the whole of the period from 01 July 2021 to 30 June 2022

Miraci Rodrigues da Cunha

This report was approved by the board of directors on 30 July 2022

And Signed On Behalf Of The Board By:

Name: Miraci Rodrigues da Cunha

Status: Director

RCM CLEANING LTD

Profit and Loss Account for the Period Ended 30 June 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	17,064	15,392
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(174)	(1,405)
Staff Costs	(11,714)	(7,786)
Depreciation and Writeoffs	(0)	(0)
Other charges	(2,850)	(5,704)
Tax on Profit	(94)	(0)
Profit or (Loss) for Period	2,232	497

RCM CLEANING LTD

Balance sheet

As at 30 June 2022

	2022 £	2021 £
Called up share capital not paid:	100	100
Fixed Assets:	0	0
Current assets:	2,232	497
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	2,232	497
Total assets less current liabilities:	2,332	597
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(1,500)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	832	597
Capital and reserves:	832	597

RCM CLEANING LTD

Balance sheet continued

For the year ending 30 June 2022 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 July 2022

And Signed On Behalf Of The Board By:

Name: Miraci Rodrigues da Cunha

Status: Director

The notes form part of these financial statements

RCM CLEANING LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

1. Employee Information

Average number of employees: 1

RCM CLEANING LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

2. Off balance sheet disclosure

No

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.