

COMPANY REGISTRATION NUMBER: 12793392

RMH VEHICLE SERVICES LTD

Filleted Unaudited Financial Statements

31 March 2023

RMH VEHICLE SERVICES LTD

Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Fixed assets	22,583	26,214
	-----	-----
Current assets	87,846	70,260
Creditors: amounts falling due within one year	90,119	85,091
	-----	-----
Net current liabilities	(2,273)	(14,831)
	-----	-----
Total assets less current liabilities	20,310	11,383
Accruals and deferred income	1,350	1,450
	-----	-----
	18,960	9,933
	-----	-----
Capital and reserves	18,960	9,933
	-----	-----

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 8 (2022: 8).

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 August 2023 , and are signed on behalf of the board by:

Mr D N Dinsdale

Director

Company registration number: 12793392

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 10a Abraham Enterprise Park, St Helen Auckland, Bishop Auckland, DL14 9TT.

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.