

Company registration number: 4248531

**R J' S Industries Limited**

**Unaudited filleted financial statements**

**Year ended**

**30 September 2017**

# **R J' S Industries Limited**

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## **R J' S Industries Limited**

### **Directors and other information**

<b>Directors</b>	J Thakker N Thakker
<b>Secretary</b>	J Thakker
<b>Company number</b>	4248531
<b>Registered office</b>	Amba House 2nd Floor Delson Suite 15 College Road Harrow HA1 1BA
<b>Business address</b>	Unit 1 Sheraton Busniess centre Wadsworth Close Perival UB6 7JB

**R J' S Industries Limited****Statement of financial position****30 September 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Current assets	1,962	588
Creditors: amounts falling due within one year	( 133,517)	( 133,752)
<b>Net current liabilities</b>	<b>( 131,555)</b>	<b>( 133,164)</b>
<b>Total assets less current liabilities</b>	<b>( 131,555)</b>	<b>( 133,164)</b>
<b>Net liabilities</b>	<b>( 131,555)</b>	<b>( 133,164)</b>
<b>Capital and reserves</b>	<b>( 131,555)</b>	<b>( 133,164)</b>

## **R J' S Industries Limited**

### **Year ended 30 September 2017**

#### **Notes to the financial statements**

##### **1. Directors advances, credits and guarantees**

During the year the directors entered into the following advances and credits with the company:

##### **2017**

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
J Thakker	( 78,628)	( 54,890)	( 133,518)
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##### **2016**

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
J Thakker	( 78,628)	-	( 78,628)
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For the year ending 30 September 2017 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 27 June 2018 , and are signed on behalf of the board by:

**J Thakker**

Director

Company registration number: 4248531

The company is a private company limited by shares, registered in England & Wales.

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.