

Company registration number: 04248531

R J' S Industries Limited

Unaudited filleted financial statements

Year ended

30 September 2018

R J' S Industries Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

R J' S Industries Limited

Directors and other information

Directors

J Thakker
N Thakker

Secretary

J Thakker

Company number

04248531

Registered office

Amba House
2nd Floor Delson Suite
15 College Road
Harrow
HA1 1BA

Business address

Unit 1
Sheraton Busniess centre
Wadsworth Close
Perival
UB6 7JB

R J' S Industries Limited**Statement of financial position****30 September 2018**

	2018	2017
	£	£
Current assets	1,962	1,962
Creditors: amounts falling due within one year	(133,517)	(133,517)
Net current liabilities	(131,555)	(131,555)
Total assets less current liabilities	(131,555)	(131,555)
Net liabilities	(131,555)	(131,555)
Capital and reserves	(131,555)	(131,555)

R J' S Industries Limited

Year ended 30 September 2018

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:

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
J Thakker	-	-	-
	<hr/>	<hr/>	<hr/>

2017

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
J Thakker	(78,628)	(54,890)	(133,518)
	<hr/>	<hr/>	<hr/>

For the year ending 30 September 2018 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 17 June 2019 , and are signed on behalf of the board by:

J Thakker

Director

Company registration number: 04248531

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.