

R & M BOOKS LIMITED

FILLETED FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 2018

COMPANY REGISTRATION NUMBER - 3091042

R & M BOOKS LIMITED**REGISTERED NUMBER 3091042****BALANCE SHEET AS AT 30 SEPTEMBER 2018**

	2018	2017
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	£	£
Fixed assets	-	-
Current assets	1,813	1,443
Creditors: amounts falling due within one year	(2,314)	(2,552)
Net current assets (liabilities)	(501)	(1,109)
Total assets less current liabilities	(501)	(1,109)
Total net assets (liabilities)	(501)	(1,109)
Capital and reserves	(501)	(1,109)

Company information

R & M BOOKS LIMITED is a Private Company, limited by shares, domiciled in England and Wales, registration number 3091042.

The company's registered office is 4 Grand Cinema Buildings, Poole Road, Westbourne, Bournemouth BH4 9DW.

Average employees

The average number of persons employed by the company (including directors) during the year was 1 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

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.

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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board of directors on 9 April 2019
And signed on their behalf by:

MR R J HOPKINS

Director

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.