

REGISTERED NUMBER: 03047403 (England and Wales)

RJW Systems Limited

Unaudited Financial Statements for the Year Ended 31 March 2019

**RJW Systems Limited (Registered
number: 03047403)**

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2019**

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**RJW Systems Limited (Registered
number: 03047403)**

**Statement of Financial
Position
31 March
2019**

	2019		2018
	£	£	£
Fixed assets		237	434
Current assets	7,581		15,555
Creditors			
Amounts falling due within one year	<u>(6,079)</u>		<u>(13,799)</u>
Net current assets		<u>1,502</u>	<u>1,756</u>
Total assets less current liabilities		<u>1,739</u>	<u>2,190</u>
Accruals and deferred income		<u>1,500</u>	<u>1,975</u>
Net assets		<u>239</u>	<u>215</u>
Capital and reserves		<u>239</u>	<u>215</u>

Notes to the financial statements

1. Statutory information

RJW Systems Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03047403

Registered office: 10 Bridge Street
Christchurch
Dorset
BH23 1EF

2. Average number of employees

The average number of employees during the year was 1 (2018 - 1) .

3. Director's advances, credits and guarantees

During the year the directors' current account was overdrawn to a maximum of £1,166 (2018 : £Nil) and was outstanding at the year end.

**RJW Systems Limited (Registered
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**Statement of Financial Position -
continued
31 March
2019**

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 August 2019 and were signed by:

Mr R J Woolven - Director