

**R M SECURITY LTD**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 JANUARY 2019**

**R M SECURITY LTD**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2019**

**DIRECTOR**

Mr Lee Aldridge

**SECRETARY**

L Aldridge

**REGISTERED OFFICE**

12 Old Bexley Lane Bexley Kent DA5 2BN

**COMPANY REGISTERED NUMBER**

06472252

**SOLICITORS**

.

**ACCOUNTANTS**

Aims

Accountants

12 Old Bexley Lane Bexley Kent DA5 2BN

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**R M SECURITY LTD**

Company registered number: 06472252

**STATEMENT OF FINANCIAL POSITION AT 31 January 2019**

	Note	2019 £	2018 £
<b>FIXED ASSETS</b>			
Property, plant and equipment		10,920	13,441
<b>CURRENT ASSETS</b>			
Debtors		104,130	76,932
Cash at bank and in hand		1,678	11,558
		105,808	88,490
<b>CREDITORS: Amounts falling due within one year</b>		116,114	99,457
<b>NET CURRENT LIABILITIES</b>		(10,306)	(10,967)
<b>NET ASSETS</b>		£614	£2,474

**CAPITAL AND RESERVES**

Called up share capital

**100**

100

Retained earnings

**514**

2,374

**SHAREHOLDERS' FUNDS****£614**

£2,474

**1. DIRECTORS ADVANCES AND CREDITS**

General details

**2018****2019****£****£***Director 1, interest free repayable on demand*

13,405

70,540

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**R M SECURITY LTD**

Company registered number: 06472252

**STATEMENT OF FINANCIAL POSITION AT 31 January 2019 (CONT.)**

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for: a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006, and b) preparing financial statements that 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 the 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 the financial statements, so far as they are applicable to the company.

These accounts 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 accounts were approved by the board of directors on 31 October 2019

Mr Lee Aldridge, Director

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