

**REGISTERED NUMBER: 09519271 (England and Wales)**

Unaudited Cessation Financial Statements

for the Period 1 April 2016 to 31 July 2017

for

RMJ MANAGEMENT CONSULTING LIMITED

Contents of the Financial Statements  
for the Period 1 April 2016 to 31 July 2017

	Page
Company Information	1
Balance Sheet	2

Company Information

for the Period 1 April 2016 to 31 July 2017

**DIRECTOR:**

R Grech

**REGISTERED OFFICE:**

23 Skylines Village  
Limeharbour  
London  
London  
E14 9TS

**REGISTERED NUMBER:**

09519271 (England and Wales)

**ACCOUNTANTS:**

Rodliffe Accounting Ltd  
23 Skylines Village  
Limeharbour  
London  
London  
E14 9TS

Balance Sheet  
31 July 2017

	31.7.17	31.3.16
	£	£
<b>CURRENT ASSETS</b>	78,247	64,686
<b>CREDITORS</b>		
Amounts falling due within one year	(19,313)	(34,159)
<b>NET CURRENT ASSETS</b>	<u>58,934</u>	<u>30,527</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>58,934</u>	<u>30,527</u>
<b>CAPITAL AND RESERVES</b>	<u>58,934</u>	<u>30,527</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2017 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.

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 21 September 2017 and were signed by:

R Grech - Director