

REGISTERED NUMBER: 10971087 (England and Wales)

Financial Statements for the Year Ended 30 September 2023

for

RMR Decorators Limited

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for the Year Ended 30 September 2023**

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RMR Decorators Limited (Registered number: 10971087)

**Balance Sheet
30 September 2023**

	2023	2022
	£	£
FIXED ASSETS	5,351	6,534
CURRENT ASSETS	37,828	42,580
CREDITORS		
Amounts falling due within one year	<u>(58,715)</u>	<u>(62,743)</u>
NET CURRENT LIABILITIES	<u>(20,887)</u>	<u>(20,163)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(15,536)</u>	<u>(13,629)</u>
CAPITAL AND RESERVES	<u>(15,536)</u>	<u>(13,629)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

RMR Decorators 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: 10971087

Registered office: 46 Cravendale Road Ravensthorpe
Dewsbury
West Yorkshire
WF13 3AL

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2022 - 4) .

**Balance Sheet - continued
30 September 2023**

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 September 2023 and 30 September 2022:

	2023	2022
	£	£
Mr Stefan Ioan Iarna		
Balance outstanding at start of year	4,028	247
Amounts advanced	-	3,781
Amounts repaid	(4,028)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>4,028</u>

Directors loan is repayable on demand

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2023 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
- (b) 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.

RMR Decorators Limited (Registered number: 10971087)

Balance Sheet - continued
30 September 2023

The 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.

The financial statements were approved by the director and authorised for issue on 16 May 2024 and were signed by:

Mr Stefan Ioan Iarna - 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.