Company Registration No. 11285530 (England and Wales)

RIMS ASSOCIATES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

RIMS ASSOCIATES LTD
UNAUDITED ACCOUNTS
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RIMS ASSOCIATES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Directors	Minakshi Pathak Dr Rupesh Kumar Jha
Secretary	Minakshi Pathak
Company Number	11285530 (England and Wales)
Registered Office	329 PERSHORE ROAD BIRMINGHAM B5 7RY UNITED KINGDOM
Accountants	OAF Associates Limited 20 Bill Thomas Way Rowley Regis Birmingham West Midlands B65 9AB

RIMS ASSOCIATES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	17,678	18,660
Current assets			
Cash at bank and in hand		3,892	1,362
Creditors: amounts falling due within one year	5	(18,944)	(18,300)
Net current liabilities		(15,052)	(16,938)
Net assets		2,626	1,722
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,526	1,622
Shareholders' funds		2,626	1,722

For the year ending 30 April 2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 23 July 2020 and were signed on its behalf by

Minakshi Pathak
Director

Company Registration No. 11285530

RIMS ASSOCIATES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

1 Statutory information

RIMS ASSOCIATES LTD is a private company, limited by shares, registered in England and Wales, registration number 11285530. The registered office is 329 PERSHORE ROAD, BIRMINGHAM, B5 7RY, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	5%

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 1 May 2019	19,642
At 30 April 2020	19,642
Depreciation	
At 1 May 2019	982
Charge for the year	982
At 30 April 2020	1,964
Net book value	
At 30 April 2020	17,678
At 30 April 2019	18,660

5 Creditors: amounts falling due within one year

	2020 £	2019 £
Taxes and social security	1,805	380
Loans from directors	17,139	17,920
	18,944	18,300

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).

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.