

RC MARKETING LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 21 MARCH 2019 TO 31 MARCH 2020

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UNAUDITED ACCOUNTS
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RC MARKETING LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 21 MARCH 2019 TO 31 MARCH 2020

Director	Ms Rhiannon Jayne Carnohan
Company Number	11897893 (England and Wales)
Registered Office	85 GREAT PORTLAND STREET LONDON W1W 7LT ENGLAND
Accountants	Liberty Financial Chartered Accountants 20, The Circle 20 Queen Elizabeth Street London SE1 2JE

RC MARKETING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £
Current assets		
Debtors	4	3,201
Cash at bank and in hand		6,173
		<hr/> 9,374
Creditors: amounts falling due within one year	5	(8,354)
		<hr/> 1,020
Net current assets		
Net assets		<hr/> 1,020
Capital and reserves		
Called up share capital		100
Profit and loss account		920
		<hr/> 1,020
Shareholders' funds		<hr/> <hr/> 1,020

For the period ending 31 March 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 director acknowledges her 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 and authorised for issue on 6 August 2020 and were signed on its behalf by

Ms Rhiannon Jayne Carnohan
Director

Company Registration No. 11897893

RC MARKETING LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 21 MARCH 2019 TO 31 MARCH 2020

1 Statutory information

RC MARKETING LTD is a private company, limited by shares, registered in England and Wales, registration number 11897893. The registered office is 85 GREAT PORTLAND STREET, LONDON, W1W 7LT, ENGLAND.

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

These financial statements for the period from 21 March 2019 to 31 March 2020 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 21 March 2019.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

4 Debtors

	2020
	£
Trade debtors	3,201

5 Creditors: amounts falling due within one year

	2020
	£
Taxes and social security	4,958
Loans from directors	3,396
	8,354

6 Average number of employees

During the period the average number of employees was 0.

