

REMCConsulting Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2021

REMCConsulting Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

REMCConsulting Ltd

Company Information

Director Richard Elliott McClements

Registered office 58 London Road
Berkhamsted
Herts
HP4 2NF

Accountants JPL Accountants Ltd
46 Orchard Avenue
Berkhamsted
Hertfordshire
HP4 3LG

REMCConsulting Ltd
(Registration number: 12150521)
Balance Sheet as at 31 August 2021

	2021 £	2020 £
Fixed assets	44,550	928
Current assets	137,347	81,228
Prepayments and accrued income	-	11,250
Creditors: Amounts falling due within one year	(74,778)	(39,225)
Net current assets	62,569	53,253
Total assets less current liabilities	107,119	54,181
Accruals and deferred income	(960)	(800)
	<u>106,159</u>	<u>53,381</u>
Capital and reserves	<u>106,159</u>	<u>53,381</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
58 London Road
Berkhamsted
Herts
HP4 2NF

These financial statements were authorised for issue by the director on 25 August 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2020 - 2).

For the financial year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 25 August 2022

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Richard Elliott McClements
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.