

REMCConsulting Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2022

REMCConsulting Ltd

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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 2022

	2022 £	2021 £
Fixed assets	34,317	44,550
Current assets	180,563	137,347
Creditors: Amounts falling due within one year	(81,849)	(74,778)
Net current assets	98,714	62,569
Total assets less current liabilities	133,031	107,119
Accruals and deferred income	(1,020)	(960)
	132,011	106,159
Capital and reserves	132,011	106,159

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 31 May 2023.

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 (2021 - 2).

For the financial year ending 31 August 2022 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.

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.

REMCConsulting Ltd
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Balance Sheet as at 31 August 2022

Approved and authorised by the director on 31 May 2023

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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.