

# REMCConsulting Ltd

Annual Report and Unaudited Financial Statements  
for the Period from 12 August 2019 to 31 August 2020

# 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 2020**

	<b>2020</b> <b>£</b>
Fixed assets	928
Current assets	81,228
Prepayments and accrued income	11,250
Creditors: Amounts falling due within one year	(39,225)
Net current assets	53,253
Total assets less current liabilities	54,181
Accruals and deferred income	(800)
	<u>53,381</u>
Capital and reserves	<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 11 May 2021.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

## **2 Staff numbers**

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

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.

For the financial period ending 31 August 2020 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 period 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.

**REMCConsulting Ltd**  
**(Registration number: 12150521)**  
**Balance Sheet as at 31 August 2020**

Approved and authorised by the director on 11 May 2021

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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.