

**RMR MANAGEMENT LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

Rmr Management Ltd.
Statement of Financial Position
As at 30 April 2021

Registered number: 12581094

	2021
	£
Fixed assets	1,016
Current assets	11,418
Prepayments and accrued income	6,139
Creditors: Amounts Falling Due Within One Year	(8,839)
	8,718
NET CURRENT ASSETS	8,718
TOTAL ASSETS LESS CURRENT LIABILITIES	9,734
NET ASSETS	9,734
CAPITAL AND RESERVES	9,734

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 30 April 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 30 April 2021
	£	£	£	£	£
Mr Robert Despins	-	-	-	-	100

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Rmr Management Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 12581094 . The registered office is Ground Floor, Unit B Lostock Office Park, Lynstock Way, Lostock, Bolton, BL6 4SG.

Rmr Management Ltd.
Statement of Financial Position (continued)
As at 30 April 2021

For the year ending 30 April 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Robert Despins

Director

20/01/2021

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.