

**RDS IT SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

Focus Accountancy Ltd

Chartered Certified Accountants

1 Lindsay Road
Horfield
Bristol
BS7 9NP

RDS IT Solutions Ltd
Balance Sheet
As at 31 August 2019

Registered number: 8190098

	2019	2018
	£	£
Fixed assets	62	93
Current assets	17,133	23,799
Creditors: Amounts Falling Due Within One Year	(18,229)	(21,344)
NET CURRENT ASSETS (LIABILITIES)	(1,096)	2,455
TOTAL ASSETS LESS CURRENT LIABILITIES	(1,034)	2,548
Accruals and deferred income	(1,333)	(500)
NET (LIABILITIES)/ASSETS	(2,367)	2,048
CAPITAL AND RESERVES	(2,367)	2,048

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2018: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 September 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2019
	£	£	£	£	£
Mr Richard Stangroom	17,922	12,969	(18,000)	-	12,891

3. General Information

RDS IT Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 8190098. The registered office is Wantley, The Drive, Chichester, PO19 5PP.

RDS IT Solutions Ltd
Balance Sheet (continued)
As at 31 August 2019

For the year ending 31 August 2019 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 Richard Stangroom

Director

27/05/2020

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.