Registered number: 8190098

# RDS IT SOLUTIONS LTD
# UNAUDITED FINANCIAL STATEMENTS
# FOR THE YEAR ENDED 31 AUGUST 2021

Focus Accountancy Ltd

Chartered Certified Accountants

1 Lindsay Road
Horfield
Bristol
BS7 9NP

**RDS IT Solutions Ltd**
**Balance Sheet**
**As at 31 August 2021**

**Registered number:** 8190098

| | 2021 | 2020 |
|---|---|---|
| | £ | £ |
| Fixed assets | - | 31 |
| Current assets | 8,722 | 4,742 |
| Creditors: Amounts Falling Due Within One Year | (18,063 ) | (14,700 ) |
| **NET CURRENT LIABILITIES** | (9,341 ) | (9,958 ) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | (9,341 ) | (9,927 ) |
| Accruals and deferred income | (1,000 ) | (1,320 ) |
| **NET LIABILITIES** | (10,341 ) | (11,247 ) |
| **CAPITAL AND RESERVES** | (10,341 ) | (11,247 ) |

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

| | As at 1 September 2020 | Amounts advanced | Amounts repaid | Amounts written off | As at 31 August 2021 |
|---|---|---|---|---|---|
| | £ | £ | £ | £ | £ |
| Mr Richard Stangroom | 4,690 | - | 4,690 | - | - |

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 55A Whitecross Road, Weston Super Mare, BS23 1EJ.

For the 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.

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

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Mr Richard Stangroom

Director
**18/01/2022**

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.