

Company Registration Number 08247708 (England and Wales)

RS INTERIOR CONTRACTORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018
PAGES FOR FILING WITH REGISTRAR

RS INTERIOR CONTRACTORS LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		28,042		11,673
Current assets	151,003		162,144	
Creditors: amounts falling due within one year	(129,722)		(105,173)	
Net current assets		21,281		56,971
Total assets less current liabilities		49,323		68,644
Creditors: amounts falling due after more than one year		(16,927)		-
Net assets		32,396		68,644
Capital and reserves		32,396		68,644

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	5	4

RS INTERIOR CONTRACTORS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2018

RS Interior Contractors Limited is a private company limited by shares incorporated in England and Wales. The registered office is 8 Spur Road, Cosham, Portsmouth, Hampshire, PO6 3EB.

For the year ended 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 4 June 2019 and are signed on its behalf by:

Mr M Rogers
Director

Mr S Sackett
Director

Company Registration Number 08247708

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.