

**RS INTERIOR CONTRACTORS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

RS INTERIOR CONTRACTORS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019

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RS INTERIOR CONTRACTORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2019

Directors	Mr Mark Rogers Mr Steven Sackett Mrs Hollic Rogers Mrs Kelly Sackett
Company Number	08247708 (England and Wales)
Registered Office	1B BROCKHAMPTON LANE HAVANT PO9 1LU ENGLAND
Accountants	Vibe Accounting 5 Whittington Court 65 High Street Fareham Hampshire PO16 7BG

RS INTERIOR CONTRACTORS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2019

	2019	2018
	£	£
Fixed assets	22,153	28,042
Current assets	156,327	151,003
Creditors: amounts falling due within one year	(151,065)	(128,597)
Net current assets	5,262	22,406
Total assets less current liabilities	27,415	50,448
Creditors: amounts falling due after more than one year	(12,413)	(16,927)
Accruals and deferred income	(350)	(1,125)
Net assets	14,652	32,396
Capital and reserves	14,652	32,396

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 5 (2018: 5).

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 February 2020

Mr Mark Rogers
Director

Company Registration No. 08247708

