

**RS INTERIOR CONTRACTORS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

RS INTERIOR CONTRACTORS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

RS INTERIOR CONTRACTORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2020

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 Hampshire PO9 1LU
Accountants	Vibe Accounting Ltd 5 Whittington Court 65 High Street Fareham Hampshire PO16 7BG

RS INTERIOR CONTRACTORS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2020

	2020	2019
	£	£
Fixed assets	31,818	22,153
Current assets	129,272	156,327
Prepayments and accrued income	390	-
Creditors: amounts falling due within one year	(90,682)	(151,065)
Net current assets	38,980	5,262
Total assets less current liabilities	70,798	27,415
Creditors: amounts falling due after more than one year	(63,909)	(12,413)
Accruals and deferred income	-	(350)
Net assets	6,889	14,652
Capital and reserves	6,889	14,652

NOTES TO THE ACCOUNTS

1 Statutory information

RS Interior Contractors Limited is a private company, limited by shares, registered in England and Wales, registration number 08247708. The registered office is 1b Brockhampton Lane, Havant, Hampshire, PO9 1LU.

2 Average number of employees

During the year the average number of employees was 5 (2019: 5).

For the year ending 31 October 2020 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 14 April 2021

Mr Mark Rogers
Director

Company Registration No. 08247708

