

**RS INTERIOR CONTRACTORS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

RS INTERIOR CONTRACTORS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

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RS INTERIOR CONTRACTORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021

Directors	Mr Mark Rogers Mr Steven Sackett Mrs Hollie 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 2021

	2021	2020
	£	£
Fixed assets	25,188	31,818
Current assets	118,671	129,272
Prepayments and accrued income	466	390
Creditors: amounts falling due within one year	(92,115)	(90,682)
Net current assets	27,022	38,980
Total assets less current liabilities	52,210	70,798
Creditors: amounts falling due after more than one year	(52,526)	(63,909)
(Net liabilities)/net assets	(316)	6,889
Capital and reserves	(316)	6,889

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 (2020: 5).

For the year ending 31 October 2021 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 24 May 2022

Mr Mark Rogers
Director

Company Registration No. 08247708

