

**RS INTERIOR CONTRACTORS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

RS INTERIOR CONTRACTORS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

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RS INTERIOR CONTRACTORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Directors	Mr Mark Rogers Mr Steven Sackett Mrs Hollie Rogers Mrs Kelly Sackett
Company Number	08247708 (England and Wales)
Registered Office	376 Purbrook Way Leigh Park Havant PO9 3SQ
Accountants	Vibe Accounting Ltd Unit 2 Fareham Enterprise Centre 1 Fort Fareham Road Fareham Hampshire PO14 1TH

RS INTERIOR CONTRACTORS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022	2021
	£	£
Fixed assets	40,979	25,188
Current assets	165,650	118,671
Prepayments and accrued income	408	466
Creditors: amounts falling due within one year	(148,873)	(92,115)
Net current assets	17,185	27,022
Total assets less current liabilities	58,164	52,210
Creditors: amounts falling due after more than one year	(55,665)	(52,526)
Net assets/(net liabilities)	2,499	(316)
Capital and reserves	2,499	(316)

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 376 Purbrook Way, Leigh Park, Havant, PO9 3SQ.

2 Average number of employees

During the year the average number of employees was 5 (2021: 5).

For the year ending 31 October 2022 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 19 January 2023

Mr Mark Rogers
Director

Company Registration No. 08247708

