

**RS INTERIOR CONTRACTORS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

RS INTERIOR CONTRACTORS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2023

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RS INTERIOR CONTRACTORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2023

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 2023

	2023	2022
	£	£
Fixed assets	33,840	40,979
Current assets	105,249	165,650
Prepayments and accrued income	490	408
Creditors: amounts falling due within one year	(96,088)	(148,873)
Net current assets	9,651	17,185
Total assets less current liabilities	43,491	58,164
Creditors: amounts falling due after more than one year	(51,047)	(55,661)
(Net liabilities)/net assets	(7,556)	2,503
Capital and reserves	(7,556)	2,503

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 Directors' advances, credit and guarantees

Director' Loan Accounts

Owed to Director's as at 31/10/2023 - £3,198.92 (2022 - £1,461.57)

These accounts have been prepared on a going concern basis, on the understanding that the directors and shareholders will continue to financially support the company

3 Average number of employees

During the year the average number of employees was 5 (2022: 5).

RS INTERIOR CONTRACTORS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2023 (CONTINUED)

For the year ending 31 October 2023 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 15 May 2024

Mr Mark Rogers
Director

Company Registration No. 08247708

