

**RS INTERIOR CONTRACTORS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2024**

RS INTERIOR CONTRACTORS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2024

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 2024

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 41 HQ Business Centre 237 Union Street Plymouth Devon PL1 3HQ

RS INTERIOR CONTRACTORS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2024

	2024	2023
	£	£
Fixed assets	59,986	33,840
Current assets	169,259	105,249
Prepayments and accrued income	196	490
Creditors: amounts falling due within one year	(157,964)	(96,088)
Net current assets	11,491	9,651
Total assets less current liabilities	71,477	43,491
Creditors: amounts falling due after more than one year	(66,806)	(51,047)
Accruals and deferred income	(5,020)	-
Net liabilities	(349)	(7,556)
Capital and reserves	(349)	(7,556)

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

Directors Loan Accounts - £5,908 (2023: £3,199)

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 4 (2023: 5).

RS INTERIOR CONTRACTORS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2024 (CONTINUED)

For the year ending 31 October 2024 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 13 January 2025

Mr Mark Rogers
Director

Company Registration No. 08247708

