

RS Trading Works Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2018

Accountancy Advantage Limited
Unit 7 Fordwater Trading Estate
Ford Road
Chertsey
KT16 8HG

RS Trading Works Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

RS Trading Works Ltd

Company Information

Directors	Mr Ravinder Singh Sagoo Prem Singh Sagoo
Registered office	8 Uxbridge Road Iver United Kingdom SL0 0LR
Accountants	Accountancy Advantage Limited Unit 7 Fordwater Trading Estate Ford Road Chertsey KT16 8HG

RS Trading Works Ltd

(Registration number: 08740421)
Balance Sheet as at 31 October 2018

	2018 £	2017 £
Current assets	659	1,019
Creditors: Amounts falling due within one year	(16,553)	(8,062)
Total assets less current liabilities	(15,894)	(7,043)
Creditors: Amounts falling due after more than one year	-	(25,642)
	(15,894)	(32,685)
Capital and reserves	(15,894)	(32,685)

1 General information

The address of its registered office is:
8 Uxbridge Road
Iver
United Kingdom
SL0 0LR
United Kingdom

These financial statements were authorised for issue by the Board on 18 June 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

RS Trading Works Ltd

(Registration number: 08740421)

Balance Sheet as at 31 October 2018 (continued)

Approved and authorised by the Board on 18 June 2019 and signed on its behalf by:

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Mr Ravinder Singh Sagoo
Director

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Prem Singh Sagoo
Director

Page 3

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.