

R&S HEATING SERVICES LTD

Abridged Accounts

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

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R&S HEATING SERVICES LTD
Statement of Financial Position
As at 31 December 2019

| | Notes | 2019 £ | 2018 £ |
|--|--------------|-------------------------|-------------------------|
| Current assets | | | |
| Debtors | | 9,466 | 6,350 |
| Cash at bank and in hand | | 10,524 | 11,631 |
| | | 19,990 | 17,981 |
| Creditors: amount falling due within one year | | (15,915) | (13,987) |
| Net current assets | | 4,075 | 3,994 |
| Total assets less current liabilities | | 4,075 | 3,994 |
| Net assets | | 4,075 | 3,994 |
| Capital and reserves | | | |
| Called up share capital | 2 | 1 | 1 |
| Profit and loss account | | 4,074 | 3,993 |
| Shareholders funds | | 4,075 | 3,994 |

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 31 December 2020 and were signed by:

Ricardo KLASSEN
Director

R&S HEATING SERVICES LTD

Notes to the Abridged Financial Statements

For the year ended 31 December 2019

General Information

R&S HEATING SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 10520120, registration address 26 Barnhurst Path, Watford, WD19 6TT

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sale taxes.

2. Share Capital

Authorised

1 Class A share of £1.00 each

Allotted, called up and fully paid

1 Class A share of £1.00 each

| | 2019 | 2018 |
|--|----------|----------|
| | £ | £ |
| | 1 | 1 |
| | <u>1</u> | <u>1</u> |

3. Average number of employees

Average number of employees during the year was 1 (2018 : 1)

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.