

**R BEST BUILDING SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018**

1 Accounts Online Ltd

1 Accounts Online Ltd High Street
Haverhill
Suffolk
CB9 8AR

R Best Building Services Ltd
Balance Sheet
As at 31 January 2018

Registered number: 08841437

	2018	2017
	£	£
Fixed assets	10,693	6,864
Current assets	7,076	36,016
Creditors: Amounts Falling Due Within One Year	(8,732)	(19,938)
NET CURRENT ASSETS (LIABILITIES)	(1,656)	16,078
TOTAL ASSETS LESS CURRENT LIABILITIES	9,037	22,942
Creditors: Amounts Falling After More Than One Year	(7,634)	(5,598)
NET ASSETS	1,403	17,344
CAPITAL AND RESERVES	1,403	17,344

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2017: 3).

2. General Information

R Best Building Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08841437. The registered office is Squirrels, 29b Mumford Close, West Burgolt, Colchester, CO6 3HY.

R Best Building Services Ltd
Balance Sheet (continued)
As at 31 January 2018

For the year ending 31 January 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 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Rhys Best

Mrs Amy Best

29 October 2018

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.