

REGISTERED NUMBER: 05015632 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH JUNE 2019

FOR

RSE (UK) LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2019

	Page
Statement of Financial Position	1

STATEMENT OF FINANCIAL POSITION
30TH JUNE 2019

	2019 £	2018 £
CURRENT ASSETS	38	4,627
CREDITORS		
Amounts falling due within one year	<u>(67,490)</u>	<u>(65,025)</u>
NET CURRENT LIABILITIES	<u>(67,452)</u>	<u>(60,398)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	(67,452)	(60,398)
CREDITORS		
Amounts falling due after more than one year	(18,000)	(18,000)
ACCRUALS AND DEFERRED INCOME	(590)	(571)
NET LIABILITIES	<u>(86,042)</u>	<u>(78,969)</u>
CAPITAL AND RESERVES	<u>(86,042)</u>	<u>(78,969)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

RSE (UK) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05015632
Registered office: 5 Paulbrook Road
Bridgnorth
Shropshire
WV16 5DN

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1).

3. GOING CONCERN

The accounts are prepared on a going concern basis despite the net liability position of the company. The main creditor of the company is the director. The director will continue to support the business, until the company has the resources to repay it.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

STATEMENT OF FINANCIAL POSITION - continued
30TH JUNE 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 16th February 2020 and were signed on its behalf by:

R.S. Emery - Director

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.