

Resolute Commercial Finance Ltd

(formerly Rishworth Business Services Limited)

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2021

Resolute Commercial Finance Ltd

Contents

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

Resolute Commercial Finance Ltd

Company Information

Director	Ms V Walker
Registered office	1 Rishworth Avenue Emley HUDDERSFIELD HD8 9SB
Accountants	Steve Hunt ACA 48 Round Hill Darton BARNSELY South Yorkshire S75 5QJ

Resolute Commercial Finance Ltd
(Registration number: 11173565)
Balance Sheet as at 31 January 2021

	2021 £	2020 £
Fixed assets	452	603
Current assets	31,056	14,406
Prepayments and accrued income	-	62
Creditors: Amounts falling due within one year	(13,195)	(12,107)
Net current assets	17,861	2,361
Total assets less current liabilities	18,313	2,964
Creditors: Amounts falling due after more than one year	(15,600)	-
Accruals and deferred income	(601)	(601)
	<u>2,112</u>	<u>2,363</u>
Capital and reserves	<u>2,112</u>	<u>2,363</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The company was formerly known as Rishworth Business Services Limited.

The address of its registered office is:

1 Rishworth Avenue
Emley
HUDDERSFIELD
HD8 9SB

These financial statements were authorised for issue by the director on 16 February 2021.

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 the director) during the year, was 1 (2020 - 1).

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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 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 16 February 2021

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Ms V Walker
Director

BARNESLEY

This document was delivered using electronic communications and authenticated in accordance with the
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the Companies Act 2006.