

**RSR CONSULTANCY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2018**

**RSR Consultancy Limited**  
**Balance Sheet**  
**As at 31 July 2018**

Registered number: 10278848

	31 July 2018	Period to 31 July 2017
	£	£
Current assets	22,093	21,642
Prepayments and accrued income	12,360	4,050
Creditors: Amounts Falling Due Within One Year	(26,408 )	(23,193 )
<b>NET CURRENT ASSETS</b>	<b>8,045</b>	<b>2,499</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>8,045</b>	<b>2,499</b>
<b>NET ASSETS</b>	<b>8,045</b>	<b>2,499</b>
<b>CAPITAL AND RESERVES</b>	<b>8,045</b>	<b>2,499</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2017: 1).

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 August 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2018
	£	£	£	£	£
Mr Colin Lowe	-	793	-	-	793

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

RSR Consultancy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10278848. The registered office is 158 Reading Road, Woodley, Reading, RG5 3AA.

**RSR Consultancy Limited**  
**Balance Sheet (continued)**  
**As at 31 July 2018**

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

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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

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**Mr Colin Lowe**

**30/04/2019**

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.