

**RSH Beverley Limited**

**Unaudited Financial Statements**

**for the financial year ended 30 September 2019**

# RSH Beverley Limited

Company Number: 09220318

## STATEMENT OF FINANCIAL POSITION

as at 30 September 2019

	2019	2018
	£	£
Current assets	28,932	21,669
Prepayments and accrued income	3,115	2,625
Creditors: amounts falling due within one year	(23,346)	(26,291)
<b>Net Current Assets/(Liabilities)</b>	<b>8,701</b>	<b>(1,997)</b>
<b>Total Assets less Current Liabilities</b>	<b>8,701</b>	<b>(1,997)</b>
Accruals and deferred income	(1,115)	(2,086)
<b>Net Assets/(Liabilities)</b>	<b>7,586</b>	<b>(4,083)</b>
<b>Capital and Reserves</b>	<b>7,586</b>	<b>(4,083)</b>

### Notes to the financial statements

#### 1. GENERAL INFORMATION

RSH Beverley Limited is a company limited by shares incorporated in the United Kingdom

#### 2. EMPLOYEES

The average monthly number of employees, including director, during the financial year was 1, (2018 - 1).

#### 3. POST-BALANCE SHEET EVENTS

The director is of the opinion that events relating to covid-19 do not reflect conditions as at the balance sheet date and no adjustments are required to the amounts recognised in the accounts.

For the financial year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director confirms that the members have not required the company to obtain an audit of its financial statements for the financial year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the 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.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Income Statement.

**Approved by the Director on 31 August 2020  
and signed by:**

---

**Nicholas Yates  
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.