

# RS Property and Developments Limited

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

# **RS Property and Developments Limited**

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# **RS Property and Developments Limited**

## **Company Information**

<b>Directors</b>	Mr S M Patel Mr A B Cain
<b>Registered office</b>	33 Lammack Road Blackburn Lancashire BB1 8JW
<b>Accountants</b>	Xcinadin Group Regent House Folds Road Bolton BL1 2RZ

# RS Property and Developments Limited

(Registration number: 11459121)

## Balance Sheet as at 31 July 2021

	2021 £	2020 £
Fixed assets	108,582	53,926
Current assets	10,111	17,204
Creditors: Amounts falling due within one year	(18,244)	(18,195)
Net current liabilities	(8,133)	(991)
Total assets less current liabilities	100,449	52,935
Creditors: Amounts falling due after more than one year	(99,631)	(52,876)
Accruals and deferred income	(600)	(600)
	218	(541)
Capital and reserves	218	(541)

### 1 General information

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

The address of its registered office is:

33 Lammack Road

Blackburn

Lancashire

BB1 8JW

England

These financial statements were authorised for issue by the Board on 8 October 2021.

### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

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

Directors' responsibilities:

## **RS Property and Developments Limited**

**(Registration number: 11459121)**

### **Balance Sheet as at 31 July 2021 (continued)**

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 8 October 2021 and signed on its behalf by:

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Mr A B Cain  
Director

Folds Road

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.