

RS Property and Developments Limited

Annual Report and Unaudited Financial Statements
for the Period from 11 July 2018 to 31 July 2019

CLC Accountants & Business Advisors Limited
32 - 36 Chorley New Road
Bolton
Lancashire
BL1 4AP

RS Property and Developments Limited

Contents

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

RS Property and Developments Limited

Company Information

Directors	Mr S M Patel Mr A B Cain
Registered office	33 Lammack Road Blackburn Lancashire BB1 8JW
Accountants	CLC Accountants & Business Advisors Limited 32 - 36 Chorley New Road Bolton Lancashire BL1 4AP

RS Property and Developments Limited

(Registration number: 11459121)

Balance Sheet as at 31 July 2019

	2019 £
Fixed assets	51,250
Current assets	733
Creditors: Amounts falling due within one year	(15,489)
Net current liabilities	(14,756)
Total assets less current liabilities	36,494
Creditors: Amounts falling due after more than one year	(38,401)
Accruals and deferred income	(600)
	(2,507)
Capital and reserves	(2,507)

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 19 June 2020.

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 period, was 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 period ending 31 July 2019 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 2019 (continued)

- The members have not required the company to obtain an audit of its accounts for the period 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 19 June 2020 and signed on its behalf by:

.....

Mr A B Cain
Director

Page 3

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.