

Company registration number 9226219 (England and Wales)

RST PROJECT MANAGEMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023
PAGES FOR FILING WITH REGISTRAR

RST PROJECT MANAGEMENT LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2023

	2023		2022	
	£	£	£	£
Current assets	197		561	
Creditors: amounts falling due within one year	983		983	
Net current assets		1,180		1,544
Creditors: amounts falling due after more than one year		(2,741)		(1,235)
Net (liabilities)/assets		(1,561)		309
Capital and reserves		(1,561)		309

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At Year end 30 September 2023, the Company owes the Director £1,780 as loan and £961 as unpaid expenses

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	1	1

RST Project Management Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 25 Bilsdale Road, Middlesbrough, North Yorkshire, England, TS4 2LQ.

For the year ended 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

RST PROJECT MANAGEMENT LTD

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2023

The financial statements were approved and signed by the director and authorised for issue on 22 February 2024

Mr Robert TIMNEY
Director

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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.