REGISTERED NUMBER: 05559339 (England and Wales)

Unaudited Financial Statements

for the Year Ended 30 April 2020

for

R S SUPERSTORES LIMITED

Contents of the Financial Statements
for the Year Ended 30 April 2020

Balance Sheet
30 April 2020

	2020		2019	
	£	£	£	£
FIXED ASSETS		**52,106**		46,862
CURRENT ASSETS	**147,322**		38,457	
CREDITORS				
Amounts falling due within one year	**(111,628)**		(85,171)	
NET CURRENT ASSETS/(LIABILITIES)		**35,694**		(46,714)
TOTAL ASSETS LESS CURRENT LIABILITIES		**87,800**		148
CREDITORS				
Amounts falling due after more than one year		**87,674**		-
NET ASSETS		**126**		148
CAPITAL AND RESERVES		**126**		148

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

R S Superstores Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05559339

Registered office:
2 Wheeleys Road
Edgnaston
Birmingham
West Midlands
B15 2LD

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2019 - 4) .

continued...

Balance Sheet - continued
30 April 2020

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 April 2020 and 30 April 2019:

	2020	2019
	£	£
Darshan Singh		
Balance outstanding at start of year	**(1,572)**	1,843
Amounts advanced	**14,646**	-
Amounts repaid	**(8,805)**	(3,415)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	**4,269**	(1,572)
Harvinder Singh Variapharaj		
Balance outstanding at start of year	**(1,572)**	1,844
Amounts advanced	**14,646**	-
Amounts repaid	**(8,805)**	(3,416)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	**4,269**	(1,572)
Gian Kaur		
Balance outstanding at start of year	**(1,572)**	1,843
Amounts advanced	**14,646**	-
Amounts repaid	**(8,805)**	(3,415)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	**4,269**	(1,572)

Dividends issued during the year = £24,000 (£34,000 in 2019)

Whilst there are significant family interests in the shares of the company, the directors consider that there is no one ultimate controlling party of the company.

continued...

Balance Sheet - continued
30 April 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 30 April 2021 and were signed on its behalf by:

Darshan Singh - Director