Company Registration No. 08253261 (England and Wales)

REVOLUTIONARY PROTECTIVE SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019

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CONTENTS

REVOLUTIONARY PROTECTIVE SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2019

Directors	Christopher Pound James Pound Michael Stacey
Company Number	08253261 (England and Wales)
Registered Office	73 LUCAS ROAD SNODLAND KENT ME6 5PZ
Accountants	PS Accounting Solutions Ltd 8 Rede Wood Road Barming Maidstone Kent ME16 9HL

REVOLUTIONARY PROTECTIVE SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	4,674	7,773
Current assets			
Inventories	5	38,659	-
Debtors	6	33,837	29,498
Cash at bank and in hand		59,527	109,044
		132,023	138,542
Creditors: amounts falling due within one year	7	(63,497)	(54,827)
Net current assets		68,526	83,715
Total assets less current liabilities		73,200	91,488
Creditors: amounts falling due after more than one year	8	(31,558)	(52,128)
Provisions for liabilities			
Deferred tax		(888)	(1,477)
Net assets		40,754	37,883
Capital and reserves			
Called up share capital		100	100
Profit and loss account		40,654	37,783
Shareholders' funds		40,754	37,883

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 6 December 2019.

Christopher Pound
Director

Company Registration No. 08253261

1 Statutory information

Revolutionary Protective Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 08253261. The registered office is 73 LUCAS ROAD, SNODLAND, KENT, ME6 5PZ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20%
Computer equipment	25%

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 November 2018	6,388	7,285	13,673
At 31 October 2019	6,388	7,285	13,673
Depreciation			
At 1 November 2018	2,247	3,653	5,900
Charge for the year	1,278	1,821	3,099
At 31 October 2019	3,525	5,474	8,999
Net book value			
At 31 October 2019	2,863	1,811	4,674
At 31 October 2018	4,141	3,632	7,773

5 Inventories

	2019	2018
	£	£
Raw materials	38,659	-
	38,659	-

6 Debtors

	2019	2018
	£	£
Trade debtors	30,246	21,670
Other debtors	3,591	7,828
	33,837	29,498

7 Creditors: amounts falling due within one year

	2019	2018
	£	£
Bank loans and overdrafts	20,570	19,260
Taxes and social security	4,759	3,824
Loans from directors	37,193	30,768
Accruals	975	975
	63,497	54,827

8 Creditors: amounts falling due after more than one year

	2019	2018
	£	£
Bank loans	31,558	52,128

9 Average number of employees

During the year the average number of employees was 5 (2018: 3).