

Registered number: 08441172

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**RSL Project Solutions Ltd**

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**ACCOUNTS  
FOR THE YEAR ENDED 31/03/2018**

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**Prepared By:**

Key Accounting Services

Accountants

Sunnybank

8 Braemar Rise

Salisbury

Wiltshire

SP1 3QB

**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2018**

**DIRECTORS**

Mr Robert Anthony Lee

Mrs Sarah Ann Lee

**REGISTERED OFFICE**

The Portway Centre

Old Sarum

Salisbury

Wiltshire

SP4 6EB

**COMPANY DETAILS**

Private company limited by shares registered in EW - England and Wales,  
registered number 08441172

**ACCOUNTANTS**

Key Accounting Services

Accountants

Sunnybank

8 Braemar Rise

Salisbury

Wiltshire

SP1 3QB

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2018**

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The following do not form part of the statutory financial statements:	
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**BALANCE SHEET AT 31/03/2018**

	<b>Notes</b>	<b>2018</b>	<b>2017</b>
		<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
Tangible assets	2	23,913	10,279
<b>CURRENT ASSETS</b>			
Debtors	3	25,952	14,098
Cash at bank and in hand		<u>32,200</u>	<u>35,419</u>
		58,152	49,517
<b>CREDITORS: Amounts falling due within one year</b>	4	<u>52,155</u>	<u>59,735</u>
<b>NET CURRENT ASSETS / (LIABILITIES)</b>		<u>5,997</u>	<u>(10,218)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>29,910</u>	<u>61</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	2	2
Profit and loss account		<u>29,908</u>	<u>59</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>29,910</u>	<u>61</u>

For the year ending 31/03/2018 the company was entitled to exemption 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 23/05/2018 and signed on their behalf  
by**

.....  
Mr Robert Anthony Lee  
Director

**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2018**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**1b. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	reducing balance 33.33%
Equipment	reducing balance 33.33%
Motor Cars	reducing balance 25%

**2. TANGIBLE FIXED ASSETS**

	<b>Plant and Machinery</b>	<b>Equipment</b>	<b>Motor Cars</b>	<b>Total</b>
	£	£	£	£
<b>Cost</b>				
At 01/04/2017	14,493	3,678	-	18,171
Additions	-	-	22,750	22,750
At 31/03/2018	14,493	3,678	22,750	40,921
<b>Depreciation</b>				
At 01/04/2017	4,783	3,109	-	7,892
For the year	3,237	191	5,688	9,116
At 31/03/2018	8,020	3,300	5,688	17,008
<b>Net Book Amounts</b>				
At 31/03/2018	6,473	378	17,062	23,913
At 31/03/2017	9,710	569	-	10,279

**3. DEBTORS**

	<b>2018</b>	<b>2017</b>
	£	£
<b>Amounts falling due within one year</b>		
Trade debtors	-	14,098
Prepayments & Accrued Income	1,695	-
	1,695	14,098

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#### 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	<b>2018</b>	<i>2017</i>
	<b>£</b>	<b>£</b>
UK corporation tax	26,732	17,532
VAT	4,505	17,071
Directors current account	-	7,401
Trade creditors	20,918	17,731
	<u>52,155</u>	<u>59,735</u>

#### 5. EMPLOYEES

	<b>2018</b>	<i>2017</i>
	<b>No.</b>	<b>No.</b>
Average number of employees	2	2

#### 6. SHARE CAPITAL

	<b>2018</b>	<i>2017</i>
	<b>£</b>	<b>£</b>
<b>Allotted, issued and fully paid:</b>		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

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.