

RVS Management Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2019

PRO



ProEdge Associates Limited
Unit 1H Grovemere House
Lancaster Way Business Park
Ely
Cambridgeshire
CB6 3NW

RVS Management Services Limited

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RVS Management Services Limited

Company Information

Directors Mrs Rachel Victoria Swannell
Mr Paul Swannell

Registered office 20 Back Road
Murrow
Cambridgeshire
PE13 4JW

Accountants ProEdge Associates Limited
Unit 1H Grovemere House
Lancaster Way Business Park
Ely
Cambridgeshire
CB6 3NW

RVS Management Services Limited

(Registration number: 10337301)
Balance Sheet as at 31 August 2019

	2019 £	2018 £
Fixed assets	292	525
Current assets	44,463	25,496
Prepayments and accrued income	-	11,079
Creditors: Amounts falling due within one year	(25,788)	(30,885)
Net current assets	18,675	5,690
Total assets less current liabilities	18,967	6,215
Accruals and deferred income	(1,047)	(450)
	<u>17,920</u>	<u>5,765</u>
Capital and reserves	<u>17,920</u>	<u>5,765</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

20 Back Road
Murrow
Cambridgeshire
PE13 4JW

These financial statements were authorised for issue by the Board on 29 May 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2018 - 1).

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 year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

RVS Management Services Limited

(Registration number: 10337301)
Balance Sheet as at 31 August 2019

- The members have not required the company to obtain an audit of its accounts for the year 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 29 May 2020 and signed on its behalf by:

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Mrs Rachel Victoria Swannell
Director

.....

Mr Paul Swannell
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.