

COMPANY REGISTRATION NUMBER: 10903115

R S MOTOR SERVICES LTD

Filleted Unaudited Financial Statements

31 August 2019

R S MOTOR SERVICES LTD

Statement of Financial Position

31 August 2019

	2019	2018
	£	£
Fixed assets	11,683	13,020
Current assets	36,216	16,387
Creditors: amounts falling due within one year	17,591	14,141
Net current assets	18,625	2,246
Total assets less current liabilities	30,308	15,266
Accruals and deferred income	1,490	3,854
	28,818	11,412
Capital and reserves	28,818	11,412

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2018: 3).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	Balance brought forward and outstanding	
	2019	2018
	£	£
MR W SADIQ	(8,400)	(8,400)

For the 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.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 21 August 2020 , and are signed on behalf of the board by:

MR W SADIQ

Director

Company registration number: 10903115

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 17 River Road, Barking, Essex, IG11 0HE.

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.