

REGAL RESIDENTIAL SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 9 NOVEMBER 2020 TO 30 NOVEMBER 2021

REGAL RESIDENTIAL SERVICES LTD
UNAUDITED ACCOUNTS
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REGAL RESIDENTIAL SERVICES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 9 NOVEMBER 2020 TO 30 NOVEMBER 2021

| | |
|--------------------------|---|
| Director | Sandeep Singh Ubhi |
| Company Number | 13004688 (England and Wales) |
| Registered Office | 25 CLIFTON ROAD ILFORD IG2 7DF ENGLAND |

REGAL RESIDENTIAL SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

| | Notes | 2021 £ |
|---|-------|-----------|
| Current assets | | |
| Cash at bank and in hand | | 150 |
| Creditors: amounts falling due within one year | 4 | (1,074) |
| Net current liabilities | | (924) |
| Net liabilities | | (924) |
| Capital and reserves | | |
| Called up share capital | | 1 |
| Profit and loss account | | (925) |
| Shareholders' funds | | (924) |

For the period ending 30 November 2021 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 director acknowledges his 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.

The financial statements were approved by the Board and authorised for issue on 30 July 2022 and were signed on its behalf by

Sandeep Singh Ubhi
 Director

Company Registration No. 13004688

REGAL RESIDENTIAL SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 9 NOVEMBER 2020 TO 30 NOVEMBER 2021

1 Statutory information

REGAL RESIDENTIAL SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 13004688. The registered office is 25 CLIFTON ROAD, ILFORD, IG2 7DF, ENGLAND.

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 period, 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.

Going concern

These accounts have been prepared on the going concern basis, on the understanding that the directors and shareholders will continue to financially support the company during this uncertain period.

4 Creditors: amounts falling due within one year

Loans from directors
Accruals

2021
£

824
250

1,074

5 Average number of employees

During the period the average number of employees was 0.

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.