

**RBS CONSULTANCY SERVICES LIMITED**

**Company Registration Number:  
05296877 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements**

**Period of accounts**

**Start date: 01 April 2015**

**End date: 31 March 2016**

# **RBS CONSULTANCY SERVICES LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2016**

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# **RBS CONSULTANCY SERVICES LIMITED**

## **Company Information**

**for the Period Ended 31 March 2016**

<b>Director:</b>	R B STEWART
<b>Secretary:</b>	I A TAYLOR
<b>Registered office:</b>	Chapel Farm Chapel Lane Scropton DE65 5PS
<b>Company Registration Number:</b>	05296877 (England and Wales)

# **RBS CONSULTANCY SERVICES LIMITED**

## **Directors' Report Period Ended 31 March 2016**

The directors present their report with the financial statements of the company for the period ended 31 March 2016

### **Principal activities**

The company's principal activity during the period was the provision of consultancy services

### **Directors**

**The directors shown below have held office during the whole of the period from**

01 April 2015 to 31 March 2016

R B STEWART

### **Political and charitable donations**

No political or charitable donations were made

### **Company policy on the employment of disabled persons**

The company policy is to employ disabled people wherever practical

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 21 July 2016**

**And Signed On Behalf Of The Board By:**

Name: R B STEWART

Status: Director

# RBS CONSULTANCY SERVICES LIMITED

## Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

	<i>2016</i>	<i>2015</i>
	<b>£</b>	<b>£</b>
<b>Turnover:</b>	<b>38,416</b>	26,619
Other Charges:	<b>( 22,019 )</b>	( 2,054 )
Tax:		( 4,055 )
<b>Profit or (loss):</b>	<u><b>16,397</b></u>	<u><b>20,510</b></u>

# RBS CONSULTANCY SERVICES LIMITED

## Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i>	<i>2015</i>
	<b>£</b>	<b>£</b>
Called up share capital not paid:	0	0
<b>Fixed assets</b>		
Intangible assets:	0	0
Tangible assets:	0	0
<b>Total fixed assets:</b>	<u>0</u>	<u>0</u>
<b>Current assets</b>		
Stocks:	0	0
Debtors:	3,420	3,065
Cash at bank and in hand:	36,680	32,693
<b>Total current assets:</b>	<u>40,100</u>	<u>35,758</u>
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	( 4,055 )
Net current assets (liabilities):	40,100	31,703
Total assets less current liabilities:	40,100	31,703
Creditors: amounts falling due after more than one year:	( 99 )	( 99 )
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>40,001</u>	<u>31,604</u>
<b>Capital and reserves</b>		
Called up share capital:	1	1
Profit and loss account:	40,000	31,603
<b>Total shareholders funds:</b>	<u>40,001</u>	<u>31,604</u>

# **RBS CONSULTANCY SERVICES LIMITED**

## **Balance sheet continued**

**As at 31 March 2016**

For the year ending 31 March 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 21 July 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: R B STEWART

Status: Director

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.