

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

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for the Period Ended 31 March 2016

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RBS CONSULTANCY SERVICES LIMITED

Company Information

for the Period Ended 31 March 2016

Director: R B STEWART

Secretary: I A TAYLOR

Registered office: Chapel Farm
Chapel Lane
Scropton
DE65 5PS

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

RBS CONSULTANCY SERVICES LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	2016 £	2015 £
Called up share capital not paid:	0	0
Fixed assets		
Intangible assets:	0	0
Tangible assets:	0	0
Total fixed assets:	<u>0</u>	<u>0</u>
Current assets		
Stocks:	0	0
Debtors:	3,420	3,065
Cash at bank and in hand:	36,680	32,693
Total current assets:	<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>
Capital and reserves		
Called up share capital:	1	1
Profit and loss account:	40,000	31,603
Total shareholders funds:	<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.