

# **RBS CONSULTANCY SERVICES LIMITED**

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

**Unaudited micro entity accounts for the year ended 31 March 2019**

**Period of accounts**

**Start date: 01 April 2018**

**End date: 31 March 2019**

# **RBS CONSULTANCY SERVICES LIMITED**

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# **RBS CONSULTANCY SERVICES LIMITED**

## **Company Information**

**for the Period Ended 31 March 2019**

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

# **RBS CONSULTANCY SERVICES LIMITED**

## **Directors' Report Period Ended 31 March 2019**

The directors present their report with the financial statements of the company for the period ended 31 March 2019

### **Principal Activities**

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

### **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 persons wherever practical

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019**

R B Stewart

### **Secretary**

I A Taylor

**This report was approved by the board of directors on 14 July 2019**

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

Name: R B Stewart

Status: Director

# **RBS CONSULTANCY SERVICES LIMITED**

## **Profit and Loss Account** **for the Period Ended 31 March 2019**

|                             | <i>2019</i><br><i>£</i> | <i>2018</i><br><i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover                    | <b>31,054</b>           | 43,281                  |
| Other Income                | <b>0</b>                | 0                       |
| Cost of Materials           | <b>(0)</b>              | (0)                     |
| Staff Costs                 | <b>(24,000)</b>         | (11,000)                |
| Depreciation and Writeoffs  | <b>(0)</b>              | (0)                     |
| Other charges               | <b>(1,712)</b>          | (4,329)                 |
| Profit or (Loss) for Period | <b>5,342</b>            | 27,952                  |

# RBS CONSULTANCY SERVICES LIMITED

## Balance sheet

As at 31 March 2019

|  | <i>2019</i><br><b>£</b> | <i>2018</i><br><b>£</b> |
|--|-------------------------|-------------------------|
| Called up share capital not paid:                        | <b>0</b>                | 0                       |
| FixedAssets:   | <b>0</b>                | 0                       |
| Current assets:  | <b>72,501</b>           | 73,551                  |
| Prepayments and accrued income:                          | <b>0</b>                | 0                       |
| Creditors: amounts falling due within one year:          | <b>( 159 )</b>          | ( 0 )                   |
| <b>Net current assets (liabilities):</b>                 | <b>72,342</b>           | 73,551                  |
| Total assets less current liabilities:                   | <b>72,342</b>           | 73,551                  |
| Creditors: amounts falling due after more than one year: | <b>( 99 )</b>           | ( 99 )                  |
| Accruals and deferred income:                            | <b>( 0 )</b>            | ( 0 )                   |
| <b>Total net assets (liabilities):</b>                   | <b>72,243</b>           | 73,452                  |
| <b>Capital and reserves:</b>                             | <b>72,243</b>           | 73,452                  |

# **RBS CONSULTANCY SERVICES LIMITED**

## **Balance sheet continued**

For the year ending 31 March 2019 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 14 July 2019**

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

Name: R B Stewart

Status: Director

The notes form part of these financial statements

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.