

RBS CONSULTANCY SERVICES LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

RBS CONSULTANCY SERVICES LIMITED

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for the Period Ended 31 March 2022

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RBS CONSULTANCY SERVICES LIMITED

Company Information

for the Period Ended 31 March 2022

| | |
|-------------------------------------|--|
| 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 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

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's policy is to employ disabled persons where practical

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022

R B Stewart

Secretary

I A Taylor

This report was approved by the board of directors on 22 May 2022

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 2022

| | <i>2022</i> <i>£</i> | <i>2021</i> <i>£</i> |
|--|-------------------------|-------------------------|
| Turnover | - | 9,110 |
| Income from coronavirus (COVID-19) business support grants | 8,571 | 0 |
| Other Income | 1,022 | 10,203 |
| Cost of Materials | (0) | (0) |
| Staff Costs | (0) | (1,000) |
| Depreciation and Writeoffs | - | (0) |
| Other charges | (1,007) | (1,013) |
| Tax on Profit | - | (2,986) |
| Profit or (Loss) for Period | 8,586 | 14,314 |

RBS CONSULTANCY SERVICES LIMITED

Balance sheet

As at 31 March 2022

| | 2022 £ | 2021 £ |
|--|---------------|---------------|
| Called up share capital not paid: | 0 | 0 |
| Fixed Assets: | 0 | 0 |
| Current assets: | 70,755 | 71,605 |
| Prepayments and accrued income: | 0 | 0 |
| Creditors: amounts falling due within one year: | (0) | (0) |
| Net current assets (liabilities): | 70,755 | 71,605 |
| Total assets less current liabilities: | 70,755 | 71,605 |
| 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): | 70,656 | 71,506 |
| Capital and reserves: | 70,656 | 71,506 |

RBS CONSULTANCY SERVICES LIMITED

Balance sheet continued

For the year ending 31 March 2022 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 22 May 2022

And Signed On Behalf Of The Board By:

Name: R B Stewart

Status: Director

The notes form part of these financial statements

RBS CONSULTANCY SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 0

RBS CONSULTANCY SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.