

RBS CONSULTANCY SERVICES LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

RBS CONSULTANCY SERVICES LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2021

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

RBS CONSULTANCY SERVICES LIMITED

Company Information

for the Period Ended 31 March 2021

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 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

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 possible

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021

R B Stewart

Secretary

I A Taylor

This report was approved by the board of directors on 14 May 2021

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 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	9,110	17,818
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	10,203	0
Cost of Materials	(0)	(0)
Staff Costs	(1,000)	(12,000)
Depreciation and Writeoffs	(0)	(0)
Other charges	(1,013)	(7,403)
Profit or (Loss) for Period	17,300	(1,585)

RBS CONSULTANCY SERVICES LIMITED

Balance sheet

As at 31 March 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	71,605	60,806
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	71,605	60,806
Total assets less current liabilities:	71,605	60,806
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):	71,506	60,707
Capital and reserves:	71,506	60,707

RBS CONSULTANCY SERVICES LIMITED

Balance sheet continued

For the year ending 31 March 2021 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 May 2021

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 2021

1. Employee Information

Average number of employees: 0

RBS CONSULTANCY SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

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.