

COMPANY REGISTRATION NUMBER: 06935281

R S Technical Solutions Ltd

Filleted Unaudited Financial Statements

31 March 2023

R S Technical Solutions Ltd

Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Fixed assets	1,966	2,911
Current assets	16,220	29,634
Prepayments and accrued income	572	409
	16,792	30,043
Creditors: amounts falling due within one year	—	306
Net current assets	16,792	29,737
Total assets less current liabilities	18,758	32,648
Accruals and deferred income	1,050	1,050
	17,708	31,598
Capital and reserves	17,708	31,598

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Director's advances, credits and guarantees

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 August 2023 , and are signed on behalf of the board by:

Mr R Stevenson

Director

Company registration number: 06935281

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Fairfield Street, Bingham, Nottingham, NG13 8FB, England.

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.