

R.S. Computers Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

Richardson & Co Accountants Limited
Chartered Certified Accountants
Cornish & Sussex Suite, House 3
Lynderswood Business Park
Lynderswood Lane
Black Notley
Essex
CM77 8JT

R.S. Computers Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

R.S. Computers Limited

Company Information

Directors	Mr R S Worley Mrs N R Worley
Registered office	1 Whalebone Cottages Waltham Road Boreham Chelmsford Essex CM3 3BA
Accountants	Richardson & Co Accountants Limited Chartered Certified Accountants Cornish & Sussex Suite, House 3 Lynderswood Business Park Lynderswood Lane Black Notley Essex CM77 8JT

R.S. Computers Limited
(Registration number: 07181884)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	2,618	2,804
Current assets	122,658	115,661
Prepayments and accrued income	249	360
Creditors: Amounts falling due within one year	(16,397)	(29,069)
Net current assets	106,510	86,952
Total assets less current liabilities	109,128	89,756
Accruals and deferred income	(1,100)	(1,050)
	<u>108,028</u>	<u>88,706</u>
Capital and reserves	<u>108,028</u>	<u>88,706</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
1 Whalebone Cottages Waltham Road
Boreham
Chelmsford
Essex
CM3 3BA

These financial statements were authorised for issue by the Board on 31 August 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

For the financial 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.

R.S. Computers Limited
(Registration number: 07181884)
Balance Sheet as at 31 March 2023

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 31 August 2023 and signed on its behalf by:

.....
Mr R S Worley
Director

.....
Mrs N R Worley
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.