

**R S PROPERTY SERVICES BROMLEY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

R S Property Services Bromley Ltd
Balance Sheet
As at 30 November 2019

Registered number: 08291614

	2019	2018
	£	£
Fixed assets	12,689	18,261
Current assets	43,741	71,133
Creditors: Amounts Falling Due Within One Year	(56,170)	(56,711)
NET CURRENT ASSETS (LIABILITIES)	(12,429)	14,422
TOTAL ASSETS LESS CURRENT LIABILITIES	260	32,683
Creditors: Amounts Falling After More Than One Year	-	(1,458)
Accruals and deferred income	(150)	(643)
NET ASSETS	110	30,582
CAPITAL AND RESERVES	110	30,582

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2018: 4)

2. Directors Advances, Credits and Guarantees

Included within debtors are the following loans to directors:

	As at 1 December 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 30 November 2019
	£	£	£	£	£
Mr Robin Snell	-	4,536	-	-	4,536

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

	2019	2018
	£	£
Mr Robin Snell	79,850	32,000

3. General Information

R S Property Services Bromley Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08291614. The registered office is Taxassist Accountants, 304 High Street, Orpington, Kent, BR6 0NF.

R S Property Services Bromley Ltd
Balance Sheet (continued)
As at 30 November 2019

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Robin Snell

Director

01/05/2020

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.