

**R S PROPERTY SERVICES BROMLEY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

R S Property Services Bromley Ltd
Balance Sheet
As at 30 November 2018

Registered number: 08291614

	2018	2017
	£	£
Fixed assets	18,261	24,276
Current assets	71,133	32,366
Creditors: Amounts Falling Due Within One Year	(56,711)	(50,500)
NET CURRENT ASSETS (LIABILITIES)	14,422	(18,134)
TOTAL ASSETS LESS CURRENT LIABILITIES	32,683	6,142
Creditors: Amounts Falling After More Than One Year	(1,458)	(5,398)
Accruals and deferred income	(643)	(643)
NET ASSETS	30,582	101
CAPITAL AND RESERVES	30,582	101

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

4 employees (2017 - 4 employees)

2. 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 2018

For the year ending 30 November 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Robin Snell

14/05/2019

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.