

**R S PROPERTY SERVICES BROMLEY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

R S Property Services Bromley Ltd
Balance Sheet
As at 30 November 2021

Registered number: 08291614

	2021	2020
	£	£
Fixed assets	37,459	8,205
Current assets	91,530	103,417
Creditors: Amounts Falling Due Within One Year	(68,678)	(80,872)
NET CURRENT ASSETS	22,852	22,545
TOTAL ASSETS LESS CURRENT LIABILITIES	60,311	30,750
Creditors: Amounts Falling After More Than One Year	(59,133)	(30,000)
Accruals and deferred income	(763)	(650)
NET ASSETS	415	100
CAPITAL AND RESERVES	415	100

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2020: 4)

2. Directors Advances, Credits and Guarantees

Included within debtors are the following loans to directors:

	As at 1 December 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 30 November 2021
	£	£	£	£	£
Mr Robin Snell	44,507	36,871	44,507	-	36,871

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

Dividends paid to directors

	2021	2020
	£	£
Mr Robin Snell	38,000	18,480

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 C/O Taxassist Accountants, 304 High Street, Orpington, Kent, BR6 0NF.

R S Property Services Bromley Ltd
Balance Sheet (continued)
As at 30 November 2021

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

06/06/2022

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.