

Registered number
08670588

RES (SOUTHERN) LIMITED

Filleted Accounts

31 March 2017

RES (SOUTHERN) LIMITED**Registered number:****08670588****Balance Sheet****as at 31 March 2017**

	2017	2016
	£	£
Fixed assets	5,007	4,254
Current assets	31,694	46,487
Creditors: amounts falling due within one year	(34,366)	(38,014)
Net current (liabilities)/assets	(2,672)	8,473
Total assets less current liabilities	2,335	12,727
Accruals and deferred income	(860)	(10,000)
Net assets	1,475	2,727
Capital and reserves	1,475	2,727

The average number of employees in the accounting period was 2 (2016: 2)

The company advanced £37,879 to the directors of which £37,739 was repaid during the period leaving a balance due to the company at 31 March 2017 of £7,284 (2016: £7,144)

The company is a private company limited by shares and incorporated in England. Its registered office is 61 Basepoint Dartford Business Park, Victoria Road, Dartford, England, DA1 5FS.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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James Doody

Director

Approved by the board on 4 December 2017

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.