

Registered number
08670588

RES (SOUTHERN) LIMITED

Filleted Accounts

31 March 2018

RES (SOUTHERN) LIMITED**Registered number:****08670588****Balance Sheet****as at 31 March 2018**

	2018	2017
	£	£
Fixed assets	4,427	5,007
Current assets	78,360	31,694
Creditors: amounts falling due within one year	(54,538)	(34,366)
Net current assets/(liabilities)	23,822	(2,672)
Total assets less current liabilities	28,249	2,335
Accruals and deferred income	(860)	(860)
Net assets	27,389	1,475
Capital and reserves	27,389	1,475
	Number	Number
Average number of employees	2	2

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

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

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

The directors acknowledge their 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 Aaron Doody

Director

Approved by the board on 11 May 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.