

Company Registration Number 09043499 (England and Wales)

**RBSG INSTALLATIONS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# RBSG INSTALLATIONS LIMITED

## BALANCE SHEET

AS AT 31 MAY 2017

	2017		2016	
	£	£	£	£
Current assets	21,558		40,236	
Creditors: amounts falling due within one year	(19,503)		(40,224)	
Net current assets		2,055		12
Net assets		2,055		12
Capital and reserves		2,055		12

### Notes to the financial statements

#### 1 Ultimate controlling party

The company is controlled by Mr T Cullen by virtue of his majority shareholding.

#### 2 Related party transactions

At 31 May 2017 the company was owed £123 (2016: £123) by T W Cullen, a director.

At 31 May 2017 the company was owed £2,586 (2016: owed £27,708 to) from Resin Bound Surfaces Group Limited and was owed £9,666 from RBSG Materials Limited (2016: £21,466) These are companies in which the directors have an interest.

RBSG Installations Limited is a private company limited by shares incorporated in England and Wales. The registered office is Market House, 10 Market Walk, Saffron Walden, Essex, CB10 1JZ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

## **RBSG INSTALLATIONS LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 MAY 2017**

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 19 January 2018 and are signed on its behalf by:

Mr T W Cullen  
**Director**

**Company Registration Number 09043499**

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.