# **RBSG INSTALLATIONS LIMITED UNAUDITED FINANCIAL STATEMENTS** FOR THE YEAR ENDED 31 JANUARY 2023

02/02/2024 **COMPANIES HOUSE** 

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#### **COMPANY INFORMATION**

**Directors** 

Mr T W Cullen 🥞

Resin Bound Surfaces Group Limited

Company number

09043499

Registered office

Market House 10 Market Walk Saffron Walden

Essex CB10 1JZ

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# PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 JANUARY 2023

		2023 £	2022 £
Other charges		0 .	(100)
(Loss)/profit	,	0	(100)-

#### **BALANCE SHEET**

#### AS AT 31 JANUARY 2023

	202	2023		2022	
	£	£	£	£	
Current assets	13,152	٠.	13,152		
Creditors: amounts falling due within one year	(6,017)		(6017)	•	
Net current assets		7,135		7,135	
Net assets		7,135		7,135	
Capital and reserves	,	7,135		7,135	

#### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

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.

For the year ended 31 January 2023 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.

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 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 ....01/02/2023...... and are signed on its behalf by:

Mr T W Cullen

Terry Cullen

Director

**Company Registration Number 09043499** 

# RBSG INSTALLATIONS LIMITED MANAGEMENT INFORMATION FOR THE YEAR ENDED 31 JANUARY 2023

# DETAILED PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 JANUARY 2023

• .	2023	2023		2022	
	£	£	£	£	
Other charges		•			
Sundry expenses	· <u>-</u>		100		
	•	-		(100)	
		<del></del>			
Loss for the year		-	•	(100)	