

**R S P MECHANICAL LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

J A Burnett Accountancy

25 Littlestairs Road
Shanklin
Isle of Wight
PO37 6HS

R S P Mechanical Limited
Balance Sheet
As at 31 March 2021

Registered number: 09376464

	2021	2020
	£	£
Current assets	9,424	7,698
Prepayments and accrued income	950	945
Creditors: Amounts Falling Due Within One Year	(7,761)	(6,165)
	<hr/>	<hr/>
NET CURRENT ASSETS	2,613	2,478
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	2,613	2,478
	<hr/>	<hr/>
NET ASSETS	2,613	2,478
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	2,613	2,478
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Manufacturing	1	1
	<hr/>	<hr/>
	1	1
	<hr/> <hr/>	<hr/> <hr/>

2. General Information

R S P Mechanical Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09376464 . The registered office is 25 Littlestairs Road, Shanklin, Isle of Wight, PO37 6HS.

R S P Mechanical Limited
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 R Palmer

Director

14/04/2021

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.