

Registration number: 09590320

# RB Flooring Solutions Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2021

# **RB Flooring Solutions Ltd**

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# **RB Flooring Solutions Ltd**

## **Company Information**

**Director** Mr Robin James Butcher

**Registered office** Wingham's House  
9 Freeport Office Village  
Century Drive  
Braintree  
Essex  
CM77 8YG

**Accountants** Anthony Russel Limited  
Wingham's House  
9 Freeport Office Village  
Century Drive  
Braintree  
Essex  
CM77 8YG

**RB Flooring Solutions Ltd**  
**(Registration number: 09590320)**  
**Balance Sheet as at 31 May 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	29,556	29,419
Current assets	219,297	202,628
Prepayments and accrued income	3,164	6,506
Creditors: Amounts falling due within one year	(83,464)	(109,234)
Net current assets	138,997	99,900
Total assets less current liabilities	168,553	129,319
Creditors: Amounts falling due after more than one year	(48,405)	(61,212)
Accruals and deferred income	(18,703)	(1,998)
	101,445	66,109
Capital and reserves	101,445	66,109

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Winghams House  
9 Freeport Office Village  
Century Drive  
Braintree  
Essex  
CM77 8YG

These financial statements were authorised for issue by the director on 20 May 2022.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 2 (2020 - 2).

**RB Flooring Solutions Ltd**  
**(Registration number: 09590320)**  
**Balance Sheet as at 31 May 2021**

**3 Related party transactions**  
**Transactions with the director**

	At 1 June 2020	Advances to directors	Repayments by director	At 31 May 2021
	£	£	£	£
<b>2021</b>	(34,564)	100,032	(62,288)	3,180

For the financial year ending 31 May 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 20 May 2022

.....  
Mr Robin James Butcher  
Director

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.