

RS SECURITY SERVICES LIMITED

**Company Registration Number:
10473838 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2023

Period of accounts

Start date: 01 December 2022

End date: 30 November 2023

RS SECURITY SERVICES LIMITED

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RS SECURITY SERVICES LIMITED

Company Information

for the Period Ended 30 November 2023

Registered office:

52
St Davids Crescent
Scunthorpe
North Lincolnshire
DN17 2SR

Company Registration Number:

10473838 (England and Wales)

RS SECURITY SERVICES LIMITED

Profit and Loss Account

for the Period Ended 30 November 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	807,535	412,292
Cost of Materials	(43,275)	(28,508)
Staff Costs	(528,261)	(309,759)
Depreciation and Writeoffs	(6,184)	(4,015)
Other charges	(176,291)	(50,006)
Tax on Profit	(10,211)	(3,806)
Profit or (Loss) for Period	43,313	16,198

RS SECURITY SERVICES LIMITED

Balance sheet

As at 30 November 2023

	2023 £	2022 £
Called up share capital not paid:	19,708	10,481
Fixed Assets:	143,356	53,179
Creditors: amounts falling due within one year:	(63,621)	(29,558)
Net current assets (liabilities):	(63,621)	(29,558)
Total assets less current liabilities:	99,443	34,102
Creditors: amounts falling due after more than one year:	(68,854)	(24,104)
Total net assets (liabilities):	30,589	9,998
Capital and reserves:	30,589	9,998

RS SECURITY SERVICES LIMITED

Balance sheet continued

For the year ending 30 November 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 April 2024

And Signed On Behalf Of The Board By:

Name: Richard Short

Status: Director

The notes form part of these financial statements

RS SECURITY SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2023

1. Employee Information

Average number of employees: 6

RS SECURITY SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2023

2. Off balance sheet disclosure

No

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.