

**COMPANY REGISTRATION NUMBER: 12084509**

**RS Property & Management Ltd**

**Filleted Unaudited Financial Statements**

**Year ended**

**31 July 2021**

**RS Property & Management Ltd**  
**Statement of Financial Position**

**31 July 2021**

	Year to 31 Jul 21	Period from 4 Jul 19 to 31 Jul 20
	£	£
Current assets	49,785	16,861
Prepayments and accrued income	361	1,397
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	50,146	18,258
Creditors: amounts falling due within one year	10,062	7,572
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<b>Net current assets</b>	<b>40,084</b>	<b>10,686</b>
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<b>Total assets less current liabilities</b>	<b>40,084</b>	<b>10,686</b>
Creditors: amounts falling due after more than one year	19,676	—
Accruals and deferred income	1,500	1,500
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	18,908	9,186
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Capital and reserves	18,908	9,186
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**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2020: 2 ).

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

Directors' responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 8 October 2021 , and are signed on behalf of the board by:

Mr R D J Salmon

Director

Company registration number: 12084509

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit C, Watchmoor Trade Centre, Watchmoor Road, Camberley, Surrey, GU15 3AQ.

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.