

RS BUILDING & CLEANING SERVICES LTD

**Company Registration Number:
12988942 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2021

Period of accounts

Start date: 02 November 2020

End date: 30 November 2021

RS BUILDING & CLEANING SERVICES LTD

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RS BUILDING & CLEANING SERVICES LTD

Company Information

for the Period Ended 30 November 2021

Director:	Roman Huba
Registered office:	37 Caledonian Wharf London England E14 3EN
Company Registration Number:	12988942 (England and Wales)

RS BUILDING & CLEANING SERVICES LTD

Directors' Report Period Ended 30 November 2021

The directors present their report with the financial statements of the company for the period ended 30 November 2021

Principal Activities

Building and industrial cleaning activities

Directors

The directors shown below have held office during the whole of the period from 02 November 2020 to 30 November 2021
Roman Huba

This report was approved by the board of directors on 7 December 2021

And Signed On Behalf Of The Board By:

Name: Roman Huba

Status: Director

RS BUILDING & CLEANING SERVICES LTD

Profit and Loss Account **for the Period Ended 30 November 2021**

	<i>13 months to 30 Nov 2021 £</i>
Turnover	1,450
Cost of Materials	(653)
Staff Costs	(420)
Other charges	(318)
Profit or (Loss) for Period	59

RS BUILDING & CLEANING SERVICES LTD

Balance sheet

As at 30 November 2021

	<i>13 months to 30 Nov 2021</i>
	<i>£</i>
Fixed Assets:	0
Current assets:	59
Net current assets (liabilities):	59
Total assets less current liabilities:	59
Total net assets (liabilities):	59
Capital and reserves:	59

RS BUILDING & CLEANING SERVICES LTD

Balance sheet continued

For the year ending 30 November 2021 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 7 December 2021

And Signed On Behalf Of The Board By:

Name: Roman Huba

Status: Director

The notes form part of these financial statements

RS BUILDING & CLEANING SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

1. Employee Information

Average number of employees: 1

RS BUILDING & CLEANING SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

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.