

REGISTERED NUMBER: 13816607 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 23 DECEMBER 2021 TO 31 DECEMBER 2022
FOR
RS DEVELOPMENTS YORKSHIRE LTD**

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FOR THE PERIOD 23 DECEMBER 2021 TO 31 DECEMBER 2022**

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RS DEVELOPMENTS YORKSHIRE LTD

**COMPANY INFORMATION
FOR THE PERIOD 23 DECEMBER 2021 TO 31 DECEMBER 2022**

DIRECTOR: R R Selley

REGISTERED OFFICE: 13 Smithy Lane
Skelmanthorpe
Huddersfield
West Yorkshire
HD8 9DF

REGISTERED NUMBER: 13816607 (England and Wales)

ACCOUNTANTS: Highdale Accounting Ltd
Highdale Cottage
217 Barnsley Road
Denby Dale
Huddersfield
West Yorkshire
HD8 8TS

STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2022

	Notes	£
CURRENT ASSETS		
Cash at bank		2,003
CREDITORS		
Amounts falling due within one year	4	8,014
NET CURRENT LIABILITIES		<u>(6,011)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(6,011)</u>
CAPITAL AND RESERVES		
Called up share capital		100
Retained earnings		<u>(6,111)</u>
		<u>(6,011)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 12 September 2023 and were signed by:

R R Selley - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 23 DECEMBER 2021 TO 31 DECEMBER 2022**

1. STATUTORY INFORMATION

RS Developments Yorkshire Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

Turnover

Revenue is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 2.

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 23 DECEMBER 2021 TO 31 DECEMBER 2022

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Trade creditors	4,469
Taxation and social security	1,187
Other creditors	<u>2,358</u>
	<u>8,014</u>

5. **LEASING AGREEMENTS**

Minimum lease payments under non-cancellable operating leases fall due as follows:

	£
Within one year	<u>4,208</u>

6. **RELATED PARTY DISCLOSURES**

At the year end the company has an interest free loan of £2057.76 (2021: £NIL) due to its directors.

7. **GOING CONCERN**

These financial statements are prepared on the going concern basis. The director has a reasonable expectation that the company will continue in operational existence for the foreseeable future. Part of the company's major liability relates to the directors' loan account. The director has given an undertaking to support the company until it returns to a net assets position.

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.