

**RS LETTINGS MANAGEMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 MARCH 2022 TO 30 MARCH 2023**

Adams Accountancy
Chartered Accountants
Heritage House, 34b North Cray Road
Bexley
Kent
DA5 3LZ

Rs Lettings Management Ltd
Unaudited Financial Statements
For the Period 1 March 2022 to 30 March 2023

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Rs Lettings Management Ltd
Balance Sheet
As At 30 March 2023

Registered number: 13946752

		30 March 2023	
	Notes	£	£
CURRENT ASSETS			
Debtors	4	100	
			100
Creditors: Amounts Falling Due Within One Year	5	(1,930)	
NET CURRENT ASSETS (LIABILITIES)			(1,830)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,830)
NET LIABILITIES			(1,830)
CAPITAL AND RESERVES			
Called up share capital	6		100
Profit and Loss Account			(1,930)
SHAREHOLDERS' FUNDS			(1,830)

For the period ending 30 March 2023 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Stefan Moore

Director

07/11/2023

The notes on page 2 form part of these financial statements.

Rs Lettings Management Ltd
Notes to the Financial Statements
For the Period 1 March 2022 to 30 March 2023

1. General Information

Rs Lettings Management Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13946752 . The registered office is Heritage House, 34b North Cray Road, Bexley, Kent, DA5 3LZ.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

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

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

4. Debtors

	30 March 2023
	£
Due within one year	
Other debtors	100
	<u>100</u>

5. Creditors: Amounts Falling Due Within One Year

	30 March 2023
	£
Other creditors	1,930
	<u>1,930</u>

6. Share Capital

	30 March 2023
	£
Called Up Share Capital not Paid	100
Amount of Allotted, Called Up Share Capital	<u>100</u>

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.