

**UK RS FLOORING LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 18 FEBRUARY 2023 TO 29 FEBRUARY 2024**

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UNAUDITED ACCOUNTS
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UK RS FLOORING LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 18 FEBRUARY 2023 TO 29 FEBRUARY 2024

Director	Stepan NAGAILO
Company Number	14673701 (England and Wales)
Registered Office	8 LOOSE ROAD MAIDSTONE ME15 7TZ ENGLAND

UK RS FLOORING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2024

	Notes	2024 £
Current assets		
Cash at bank and in hand		548
Creditors: amounts falling due within one year	4	5,736
Net current assets		6,284
Net assets		6,284
Capital and reserves		
Called up share capital		1
Profit and loss account		6,283
Shareholders' funds		6,284

For the period ending 29 February 2024 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 15 March 2024 and were signed on its behalf by

Stepan NAGAILO
Director

Company Registration No. 14673701

UK RS FLOORING LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 18 FEBRUARY 2023 TO 29 FEBRUARY 2024

1 Statutory information

UK RS FLOORING LTD is a private company, limited by shares, registered in England and Wales, registration number 14673701. The registered office is 8 LOOSE ROAD, MAIDSTONE, ME15 7TZ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2024
	£
Taxes and social security	1,474
Other creditors	(7,210)
	(5,736)

5 Average number of employees

During the period the average number of employees was 0.

