

# **R S BUILD LIMITED**

**Company Registration Number:  
04991771 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2023**

## **Period of accounts**

**Start date: 01 January 2023**

**End date: 31 December 2023**

# **R S BUILD LIMITED**

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# R S BUILD LIMITED

## Company Information

for the Period Ended 31 December 2023

<b>Director:</b>	Richard Stretton
<b>Registered office:</b>	40 Leys Avenue Desborough Kettering Northamptonshire NN14 2PY
<b>Company Registration Number:</b>	04991771 (England and Wales)

# R S BUILD LIMITED

## Balance sheet

As at 31 December 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:		49,536	36,530
Cash at bank and in hand:		266,819	306,345
<b>Total current assets:</b>		316,355	342,875
Creditors: amounts falling due within one year:		( 105,202 )	( 108,895 )
<b>Net current assets (liabilities):</b>	Page 3	211,153	233,980
<b>Total assets less current liabilities:</b>		211,153	233,980
<b>Total net assets (liabilities):</b>		211,153	233,980

## **R S BUILD LIMITED**

### **Balance sheet continued**

**As at 31 December 2023**

	<i>Notes</i>	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
<b>Capital and reserves</b>			
Called up share capital:		<b>1,000</b>	1,000
Profit and loss account:		<b>210,153</b>	232,980
<b>Shareholders funds:</b>	Page 4	<b>211,153</b>	<b>233,980</b>

For the year ending 31 December 2023 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 19 September 2024**  
**And Signed On Behalf Of The Board By:**

Name: Richard Stretton

Status: Director



# **R S BUILD LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **R S BUILD LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2023**

### **2. Employees**

	<b><i>2023</i></b>	<b><i>2022</i></b>
Average number of employees during the period	<b>1</b>	<b>1</b>



# **R S BUILD LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2023**

### **3. Off balance sheet disclosure**

No