

R & S DATA LIMITED

**Company Registration Number:
06505447 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

R & S DATA LIMITED

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R & S DATA LIMITED

Balance sheet

As at 30 April 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets:	3	4,500	5,000
Tangible assets:	4	100,000	100,000
Total fixed assets:		104,500	105,000
Current assets			
Total assets less current liabilities:		104,500	105,000
Total net assets (liabilities):		104,500	105,000
Capital and reserves			
Called up share capital:		10,000	10,000
Profit and loss account:		94,500	95,000
Shareholders funds:		104,500	105,000

The notes form part of these financial statements

R & S DATA LIMITED

Balance sheet statements

For the year ending 30 April 2020 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 08 December 2020 and signed on behalf of the board by:

Name: Robert Andrew Stephen Mercer
Status: Director

The notes form part of these financial statements

R & S DATA LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2020

1. Accounting policies

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

R & S DATA LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

R & S DATA LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2020

3. Intangible Assets

	Total
Cost	£
At 01 May 2019	10,000
At 30 April 2020	<u>10,000</u>
Amortisation	
At 01 May 2019	5,000
Charge for year	500
At 30 April 2020	<u>5,500</u>
Net book value	
At 30 April 2020	<u>4,500</u>
At 30 April 2019	<u>5,000</u>

R & S DATA LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2020

4. Tangible Assets

	Total
Cost	£
At 01 May 2019	100,000
At 30 April 2020	<u>100,000</u>
Net book value	
At 30 April 2020	<u>100,000</u>
At 30 April 2019	<u>100,000</u>