

**RBSR LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2024**

**RBSR Limited**  
**Balance Sheet**  
**As At 30 April 2024**

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**Registered number:** 11937432

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Current assets	25,350	32,220
Creditors: Amounts Falling Due Within One Year	(5,732 )	(5,673 )
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<b>NET CURRENT ASSETS</b>	<b>19,618</b>	<b>26,547</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>19,618</b>	<b>26,547</b>
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Creditors: Amounts Falling After More Than One Year	(29,167 )	(34,722 )
Accruals and deferred income	(540 )	(540 )
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<b>NET LIABILITIES</b>	<b>(10,089 )</b>	<b>(8,715 )</b>
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<b>CAPITAL AND RESERVES</b>	<b>(10,089 )</b>	<b>(8,715 )</b>
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**Notes**

**1. General Information**

RBSR Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11937432 . The registered office is 142-143 Parrock Street, Gravesend, Kent, DA12 1EY.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2023: 3)



**RBSR Limited**  
**Balance Sheet (continued)**  
**As At 30 April 2024**

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For the year ending 30 April 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Jason McCarroll

Director

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Mr Christopher

Robert Ross

Director

25/06/2024

