

**RRSB LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2018**

Goldstar Accountants Ltd

Chartered Certified Accountants & Registered Auditors

87 Southampton Street  
Reading  
Berkshire  
RG1 2QU

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**RRSB LIMITED**  
**Balance Sheet**  
**As at 30 April 2018**

**Registered number:** 10008847

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	979	1,305
Current assets	15,142	32,125
Creditors: Amounts Falling Due Within One Year	(7,853 )	(22,686 )
<b>NET CURRENT ASSETS</b>	<u>7,289</u>	<u>9,439</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>8,268</u>	<u>10,744</u>
Accruals and deferred income	(40 )	-
<b>NET ASSETS</b>	<u><u>8,228</u></u>	<u><u>10,744</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>8,228</u></u>	<u><u>10,744</u></u>

Notes

**1. Average Number of Employees**

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

**2. General Information**

RRSB LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 10008847. The registered office is 35 Westminster Way, Lower Earley, Reading, Berkshire, RG6 4BX.

**RRSB LIMITED**  
**Balance Sheet (continued)**  
**As at 30 April 2018**

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For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been 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 Bhanu Joshi**

**18/07/2018**