

**RESEARCH FOR RESULTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018**

Research for Results Limited
Balance Sheet
As at 31 July 2018

Registered number: 04629696

	2018	2017
	£	£
Fixed assets	332	513
Current assets	61,687	103,825
Prepayments and accrued income	-	645
Creditors: Amounts Falling Due Within One Year	(39,535)	(37,006)
NET CURRENT ASSETS	22,152	67,464
TOTAL ASSETS LESS CURRENT LIABILITIES	22,484	67,977
Creditors: Amounts Falling After More Than One Year	(15,943)	(12,352)
Accruals and deferred income	(6,456)	(10,872)
NET ASSETS	85	44,753
CAPITAL AND RESERVES	85	44,753

Notes

1. Average Number of Employees

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

	2018	2017
Office and administration	2	2
	2	2

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 August 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2018
	£	£	£	£	£
Mr Derek Scott	25,185	6,800	-	-	31,985

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Research for Results Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04629696. The registered office is Crown House, 2 Southampton Road, Ringwood, Hampshire, BH24 1HY.

Research for Results Limited
Balance Sheet (continued)
As at 31 July 2018

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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

Mr Derek Scott

13/11/2018

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.