

RLS Construction Services Limited**Registered number: 04833190****Balance Sheet****as at 30 September 2016**

	2016	2015
	£	£
Fixed assets	270,077	262,189
Current assets	154,484	94,610
Creditors: amounts falling due within one year	(110,773)	(95,681)
Net current assets/(liabilities)	43,711	(1,071)
Total assets less current liabilities	313,788	261,118
Creditors: amounts falling due after more than one year	(42,339)	(58,485)
Net assets	271,449	202,633
Capital and reserves	271,449	202,633

The company is a private company limited by shares and incorporated in England and Wales. Its registered office is Riverside Yard Canning Street Cwm Ebbw Vale Blaenau Gwent NP23 7RW.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Lyn Wallis

Director

Approved by the board on 27 April 2017

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.