

Registered Number 09213640

RCS TECHNOLOGIES LTD

Micro-entity Accounts

30 September 2017

Micro-entity Balance Sheet as at 30 September 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		1,848	2,464
Current Assets		27,623	15,691
Creditors: amounts falling due within one year		(12,690)	(7,224)
Net current assets (liabilities)		<u>14,933</u>	<u>8,467</u>
Total assets less current liabilities		<u>16,781</u>	<u>10,931</u>
Creditors: amounts falling due after more than one year		(2,987)	(3,457)
Accruals and deferred income		(300)	(300)
Total net assets (liabilities)		<u>13,494</u>	<u>7,174</u>
Capital and reserves		<u>13,494</u>	<u>7,174</u>

- For the year ending 30 September 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 June 2018

And signed on their behalf by:

Lee Thomson, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2017**1 Accounting Policies****Basis of measurement and 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.

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible assets depreciation policy

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery 20% on cost

Other accounting policies

RCS Technologies Ltd is a private company limited by shares and incorporated in England.

The following persons served as directors during the year Lee Thomson and Kevin Wayne Gibson.

Employees and directors

The average number of employees during the year was 3.

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.