

Company Registration No. 10411312 (England and Wales)

**AMENDING**  
**RENTAL WORKSPACE LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2018**



**RENTAL WORKSPACE LTD**  
**UNAUDITED ACCOUNTS**  
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**RENTAL WORKSPACE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2018**

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<b>Director</b>	S PITTUCK
<b>Company Number</b>	10411312 (England and Wales)
<b>Registered Office</b>	320 CITY ROAD LONDON EC1V 2NZ
<b>Accountants</b>	1ST CLASS ACCOUNTS 320 CITY ROAD LONDON EC1V 2NZ

**RENTAL WORKSPACE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Debtors	4	42,959	7,233
Cash at bank and in hand		-	5,191
		<u>42,959</u>	<u>12,424</u>
<b>Creditors: amounts falling due within one year</b>	5	(8,286)	(2,485)
<b>Net current assets</b>		<u>34,673</u>	<u>9,939</u>
<b>Net assets</b>		<u>34,673</u>	<u>9,939</u>
<b>Capital and reserves</b>			
Profit and loss account		34,673	9,939
<b>Shareholders' funds</b>		<u>34,673</u>	<u>9,939</u>

For the year ending 31 October 2018 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 31 October 2018.

  
S PITTUCK  
Director

Company Registration No. 10411312

**RENTAL WORKSPACE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2018**

**1 Statutory information**

RENTAL WORKSPACE LTD is a private company, limited by shares, registered in England and Wales, registration number 10411312. The registered office is 320 CITY ROAD, LONDON, EC1V 2NZ.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

**Basis of preparation**

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

**Presentation currency**

The accounts are presented in £ sterling:

**4 Debtors**

	2018	2017
	£	£
Trade debtors	42,959	7,233

**5 Creditors: amounts falling due within one year**

	2018	2017
	£	£
Taxes and social security	8,286	2,485

**6 Average number of employees**

During the year the average number of employees was 1 (2017: 1).