

Company Registration Number 11417425 (England and Wales)

RTS-AI LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2019
PAGES FOR FILING WITH REGISTRAR

RTS-AI LTD

STATEMENT OF FINANCIAL POSITION

AS AT 30 JUNE 2019

	2019	
	£	£
Fixed assets		198
Current assets	100,752	
Creditors: amounts falling due within one year	(29,914)	
Net current assets		70,838
Total assets less current liabilities		71,036
Accruals and deferred income		(120)
Net assets		70,916
Capital and reserves		70,916

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At 30 June 2019 RTS-AI LTD owed the director £11623.

RTS-AI LTD is a private company limited by shares incorporated in England and Wales. The registered office is Unit 4, Vista Place, Coy Pond Business Park, Ingworth Road, Poole, Dorset, BH12 1JY.

The director of the company have elected not to include a copy of the income statement within the financial statements.

For the Period ended 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 29 August 2019

Mr R D Thomas
Director

Company Registration Number 11417425

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.