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**KNIPE WHITING HEATH & ASSOCIATES LIMITED**

Chartered Certified Accountants

Directors: Jeffrey Whiting F.C.C.A., C.T.A.; Clare Jenner F.C.C.A.

**RS Signs & Engraving Ltd**  
**Annual Report and Unaudited Financial Statements**  
**for the Year Ended 31 March 2018**

Company registration number: 06561733



Market Chambers, 1 Blackfriars Street, Hereford HR4 9HS.

Telephone: (01432) 277111 Fax: (01432) 274983 E-mail: office@kwhal.co.uk

Regulated for a range of investment business activities by the Association of Chartered Certified Accountants

Company Registration Number: 5028288 Registered in Great Britain

# RS SIGNS & ENGRAVING LTD

(REGISTRATION NUMBER: 06561733)  
BALANCE SHEET AS AT 31 MARCH 2018

|  | 2018<br>£ | 2017<br>£ |
|--|-----------|-----------|
| Fixed assets                                   | 37,046    | 43,148    |
| Current assets                                 | 67,561    | 58,812    |
| Prepayments and accrued income                 | 3,075     | 3,096     |
| Creditors: Amounts falling due within one year | (85,360)  | (93,285)  |
| Net current liabilities                        | (14,724)  | (31,377)  |
| Total assets less current liabilities          | 22,322    | 11,771    |
| Accruals and deferred income                   | (1,541)   | (1,667)   |
|  | 20,781    | 10,104    |
| Capital and reserves                           | 20,781    | 10,104    |

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Market Chambers  
1 Blackfriars Street  
Hereford  
Herefordshire  
HR4 9HS  
United Kingdom

These financial statements were authorised for issue by the Board on 28 August 2018.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

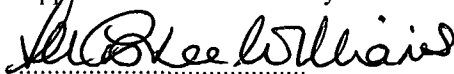
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

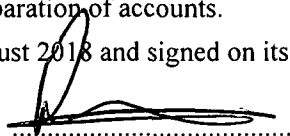
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 28 August 2018 and signed on its behalf by:



Mrs SA Castree-Williams  
Company secretary and director



R Williams  
Director