

RESOURCES COMPUTING INTERNATIONAL LIMITED

**Company Registration Number:
02847563 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

RESOURCES COMPUTING INTERNATIONAL LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2018

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

RESOURCES COMPUTING INTERNATIONAL LIMITED

Company Information

for the Period Ended 31 December 2018

Registered office:	Brine Croft 185 Starkholmes Road Starkholmes Matlock Derbyshire DE4 5JA
Company Registration Number:	02847563 (England and Wales)

RESOURCES COMPUTING INTERNATIONAL LIMITED

Profit and Loss Account for the Period Ended 31 December 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	34,469	43,161
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(8,424)	(8,164)
Depreciation and Writeoffs	(0)	(0)
Other charges	(13,109)	(8,822)
Tax on Profit	(2,457)	(5,038)
Profit or (Loss) for Period	10,479	21,137

RESOURCES COMPUTING INTERNATIONAL LIMITED

Balance sheet

As at 31 December 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	37,412	36,913
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(3,761)	(6,160)
Net current assets (liabilities):	33,651	30,753
Total assets less current liabilities:	33,651	30,753
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	33,651	30,753
Capital and reserves:	33,651	30,753

RESOURCES COMPUTING INTERNATIONAL LIMITED

Balance sheet continued

For the year ending 31 December 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 January 2019

And Signed On Behalf Of The Board By:

Name: STEPHEN HENLEY

Status: Director

The notes form part of these financial statements

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.