

**RS EVENTS & TRAFFIC MANAGEMENT LTD**  
**UNAUDITED**  
**FINANCIAL STATEMENTS**  
**INFORMATION FOR FILING WITH THE REGISTRAR**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

**RS EVENTS & TRAFFIC MANAGEMENT LTD**  
**REGISTERED NUMBER:10629180**

**BALANCE SHEET**  
**AS AT 28 FEBRUARY 2023**

	2023	2022
Fixed assets	8,282	15,573
Current assets	62,446	62,425
Creditors: amounts falling due within one year	(52,692)	(37,006)
<b>NET CURRENT ASSETS</b>	<b>9,754</b>	<b>25,419</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>18,036</b>	<b>40,992</b>
Creditors: amounts falling due after more than one year	(17,043)	(27,964)
<b>NET ASSETS</b>	<b>£ 993</b>	<b>£ 13,028</b>
<b>CAPITAL AND RESERVES</b>	<b>£ 993</b>	<b>£ 13,028</b>

**Notes**

**General information**

RS Events & Traffic Management Ltd (10629180) is a private company limited by shares incorporated in England and Wales. The registered office of the company is Henwood House, Henwood, Ashford, Kent, TN24 8DH.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 4 (2022 -2).

**Director's confirmations**

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 11 August 2023.

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**Mr O Radford**

Director



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.