

Really Smart Developments Limited

trading as Merryvale Developments

Filleted Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2017

Really Smart Developments Limited
trading as Merryvale Developments

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Really Smart Developments Limited
trading as Merryvale Developments

(Registration number: 03459397)

Balance Sheet as at 31 May 2017

	Note	2017 £	2016 £
Fixed assets		<u>414,374</u>	<u>438,274</u>
Current assets		636,968	686,218
Creditors: Amounts falling due within one year		<u>(906,547)</u>	<u>(913,400)</u>
Net current liabilities		<u>(269,579)</u>	<u>(227,182)</u>
Total assets less current liabilities		144,795	211,092
Accruals and deferred income		<u>(349,198)</u>	<u>(349,198)</u>
		<u>(204,403)</u>	<u>(138,106)</u>
Capital and reserves		<u>(204,403)</u>	<u>(138,106)</u>

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Balance Sheet as at 31 May 2017

1 General information

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

The address of its registered office is:

Orchard House
Main Street
West Stockwith
Doncaster
South Yorkshire
DN10 4HA

These financial statements were authorised for issue by the director on 26 February 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'.

Going concern

The financial statements have been prepared on a going concern basis which assumes the continued financial support of the company's bankers and directors.

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 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 February 2018

Mr D W Brown
Director

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.