

# Really Smart Developments Limited

trading as Merryvale Developments

Filleted Annual Report and Unaudited Financial Statements

for the Year Ended 31 May 2020

**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 2020**

|  | <b>Note</b> | <b>2020<br/>£</b>  | <b>2019<br/>£</b>  |
|--|-------------|--------------------|--------------------|
| Fixed assets                                   |             | <u>250,219</u>     | <u>301,327</u>     |
| Current assets                                 |             | 1,321,929          | 1,170,926          |
| Creditors: Amounts falling due within one year |             | <u>(1,624,022)</u> | <u>(1,468,897)</u> |
| Net current liabilities                        |             | <u>(302,093)</u>   | <u>(297,971)</u>   |
| Total assets less current liabilities          |             | (51,874)           | 3,356              |
| Accruals and deferred income                   |             | <u>(349,198)</u>   | <u>(349,198)</u>   |
|  |             | <u>(401,072)</u>   | <u>(345,842)</u>   |
| Capital and reserves                           |             | <u>(401,072)</u>   | <u>(345,842)</u>   |

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**1 General information**

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

These financial statements were authorised for issue by the director on 26 May 2021

The address of its registered office is:

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

**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.

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 0 (2019 - 0).

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 2020 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.

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**(Registration number: 03459397)  
Balance Sheet as at 31 May 2020**

Approved and authorised by the director on 26 May 2021

Mr D W Brown  
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.