Company registration number: 04630246

Rodavis Solutions Limited Unaudited Filleted Financial Statements for the year ended 31 January 2020

Rodavis Solutions Limited

Statement of Financial Position

31 January 2020

	2020	2019
	£	£
Fixed assets	21,495	28,662
Current assets	406,959	397,930
Prepayments and accrued income	-	12,859
Creditors: amounts falling due within one year	(24,943)	(29,795)
Net current assets	382,016	380,994
Total assets less current liabilities	403,511	409,656
Accruals and deferred income	(865)	(850)
Net assets	402,646	408,806
Capital and reserves	402,646	408,806

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 7 Cockhall Close, Litlington, Royston, Hertfordshire, SG8 0RB, .

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2019: 1).

For the year ending 31 January 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 financial statements for the year in

question in accordance with section 476;

• The director acknowledges their responsibilities for complying with the requirements of the Act with

respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been

delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 March

2020, and are signed on behalf of the board by:

Mr R Isaacson

Director

Company registration number: 04630246

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.