

RD Glazing Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

RD Glazing Limited

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RD Glazing Limited
(Registration number: 07307830)
Balance Sheet as at 31 March 2019

| | 2019 £ | 2018 £ |
|---|-----------|-----------|
| Fixed assets | 19,985 | 14,481 |
| Current assets | 157,326 | 78,223 |
| Creditors: Amounts falling due within one year | (117,756) | (76,023) |
| Net current assets | 39,570 | 2,200 |
| Total assets less current liabilities | 59,555 | 16,681 |
| Creditors: Amounts falling due after more than one year | (12,784) | (14,260) |
| Accruals and deferred income | (5,075) | (2,208) |
| | 41,696 | 213 |
| Capital and reserves | 41,696 | 213 |

1 General information

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

The address of its registered office is:

Unit 5 Shorade Industrial Estate
New Street
Bridgetown
Cannock
Staffs
WS11 0DH

These financial statements were authorised for issue by the director on 20 December 2019.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 2).

3 Related party transactions

Transactions with directors

| | At 1 April 2018 £ | Advances to directors £ | Repayments by director £ | At 31 March 2019 £ |
|----------------------------|-------------------------|-------------------------------|--------------------------------|--------------------------|
| 2019 Mr Richard Delaney | 9,458 | 19,611 | (9,458) | 19,611 |

RD Glazing Limited
(Registration number: 07307830)
Balance Sheet as at 31 March 2019

| | At 1 April 2017 £ | Advances to directors £ | Repayments by director £ | At 31 March 2018 £ |
|----------------------------|-------------------------|-------------------------------|--------------------------------|--------------------------|
| 2018 Mr Richard Delaney | 8,333 | 9,458 | (8,333) | 9,458 |

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 March 2019 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 20 December 2019

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Mr Richard Delaney
Director

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