

RD Glazing Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

RD Glazing Limited

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RD Glazing Limited
(Registration number: 07307830)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	56,104	19,985
Current assets	151,724	157,326
Creditors: Amounts falling due within one year	(97,480)	(117,756)
Net current assets	54,244	39,570
Total assets less current liabilities	110,348	59,555
Creditors: Amounts falling due after more than one year	(36,106)	(12,784)
Accruals and deferred income	(2,075)	(5,075)
	72,167	41,696
Capital and reserves	72,167	41,696

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 Shorad Industrial Estate

New Street

Bridgetown

Cannock

Staffs

WS11 0DH

These financial statements were authorised for issue by the director on 6 February 2021.

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 3 (2019 - 2).

3 Related party transactions

Transactions with directors

	At 1 April 2019 £	Advances to directors £	Repayments by director £	At 31 March 2020 £
2020				
Mr Richard Delaney	19,611	29,090	(19,611)	29,090

RD Glazing Limited
(Registration number: 07307830)
Balance Sheet as at 31 March 2020

	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

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 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.

Approved and authorised by the director on 6 February 2021

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Mr Richard Delaney
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.