

**RD GLAZING LIMITED Filleted
Accounts Cover**

RD GLAZING LIMITED

Company No. 07307830

Unaudited Accounts

31 March 2022

RD GLAZING LIMITED Balance**Sheet Registrar****at 31 March 2022****Company No. 07307830**

	2022	2021
	£	£
Fixed assets	58,147	53,046
Current assets	206,771	142,468
Creditors: Amounts falling due within one year	(166,478)	(112,658)
Net current assets	<u>40,293</u>	<u>29,810</u>
Total assets less current liabilities	98,440	82,856
Creditors: Amounts falling due after more than one year	(98,772)	(52,714)
Accruals and deferred income	462	(501)
	<u>130</u>	<u>29,641</u>
Capital and reserves	<u>130</u>	<u>29,641</u>

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	3	3

3 Advances and credits to directors

	2022	2021
	£	£
At 1 April 2021	11,267	29,090
Advanced in the period	45,595	11,267
Amounts repaid in the period	(11,267)	(29,090)
At 31 March 2022	<u>45,595</u>	<u>11,267</u>

4 General information

Its registered number is: 07307830

Its registered office is:

Unit 4 Shorade Industrial Es

New Street

Bridgtown

Cannock

WS11 0DH

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 09 May 2023 and signed on its behalf by:

R. 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.