

**ROY DO LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020**

ROY DO LIMITED
UNAUDITED ACCOUNTS
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ROY DO LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2020

Director	Roy Duncan Odendo
Company Number	07642189 (England and Wales)
Registered Office	303B KING STREET HAMMERSMITH LONDON W6 9NH
Accountants	YBSM Partners 44 Broadway London E15

ROY DO LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	3,274	3,993
Current assets			
Cash at bank and in hand		4,331	9,804
Creditors: amounts falling due within one year	<u>5</u>	(15,766)	(12,439)
Net current liabilities		<u>(11,435)</u>	<u>(2,635)</u>
Net (liabilities)/assets		<u>(8,161)</u>	<u>1,358</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(8,162)	1,357
Shareholders' funds		<u>(8,161)</u>	<u>1,358</u>

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 20 October 2020 and were signed on its behalf by

Roy Duncan Odendo
Director

Company Registration No. 07642189

ROY DO LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

1 Statutory information

ROY DO LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07642189. The registered office is 303B KING STREET, HAMMERSMITH, LONDON, W6 9NH.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	18%
Computer equipment	18%

4 Tangible fixed assets

	Motor vehicles £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 June 2019	5,640	4,091	9,731
At 31 May 2020	5,640	4,091	9,731
Depreciation			
At 1 June 2019	3,152	2,586	5,738
Charge for the year	448	271	719
At 31 May 2020	3,600	2,857	6,457
Net book value			
At 31 May 2020	2,040	1,234	3,274
At 31 May 2019	2,488	1,505	3,993

5 Creditors: amounts falling due within one year

	2020 £	2019 £
Taxes and social security	583	3,520
Loans from directors	14,583	8,269
Accruals	600	650
	15,766	12,439

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6 Average number of employees

During the year the average number of employees was 0 (2019: 0).

