

# **RADELA DRYWALL LTD**

**Company Registration Number:  
09313247 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 November 2018**

## **Period of accounts**

**Start date: 01 December 2017**

**End date: 30 November 2018**

# **RADELA DRYWALL LTD**

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# **RADELA DRYWALL LTD**

## **Company Information**

**for the Period Ended 30 November 2018**

**Director:** Tsvetan Lazarov

**Registered office:** 56  
Merchland Road  
London  
England  
SE9 2BH

**Company Registration Number:** 09313247 (England and Wales)

# **RADELA DRYWALL LTD**

## **Directors' Report Period Ended 30 November 2018**

The directors present their report with the financial statements of the company for the period ended 30 November 2018

### **Principal Activities**

Building Services

### **Directors**

**The directors shown below have held office during the whole of the period from 01 December 2017 to 30 November 2018**  
Tsvetan Lazarov

**This report was approved by the board of directors on 21 January 2019**  
**And Signed On Behalf Of The Board By:**

Name: Tsvetan Lazarov  
Status: Director

# **RADELA DRYWALL LTD**

## **Profit and Loss Account** **for the Period Ended 30 November 2018**

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	55,658	44,743
Other Income	1	-
Cost of Materials	(13,697)	(13,649)
Staff Costs	(9,774)	(9,805)
Other charges	(30,093)	(21,475)
Tax on Profit	(6,116)	(4,116)
Profit or (Loss) for Period	(4,021)	(4,302)

# RADELA DRYWALL LTD

## Balance sheet

As at 30 November 2018

	<i>2018</i> <b>£</b>	<i>2017</i> <b>£</b>
Called up share capital not paid:	1	1
Current assets:	<b>35,161</b>	35,406
Creditors: amounts falling due within one year:	<b>( 10,207 )</b>	( 6,431 )
<b>Net current assets (liabilities):</b>	<b>24,954</b>	28,975
Total assets less current liabilities:	<b>24,955</b>	28,976
<b>Total net assets (liabilities):</b>	<b>24,955</b>	28,976
<b>Capital and reserves:</b>	<b>24,955</b>	28,976

# **RADELA DRYWALL LTD**

## **Balance sheet continued**

For the year ending 30 November 2018 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 21 January 2019**

**And Signed On Behalf Of The Board By:**

Name: Tsvetan Lazarov

Status: Director

The notes form part of these financial statements

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.