

Company Registration No. 10384454 (England and Wales)

**R & D PLASTERERS LTD
AMENDING ACCOUNTS
FOR THE PERIOD FROM 20 SEPTEMBER 2016 TO 30 SEPTEMBER 2017**

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**R & D PLASTERERS LTD
AMENDING ACCOUNTS
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R & D PLASTERERS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 20 SEPTEMBER 2016 TO 30 SEPTEMBER 2017

Director	David Andrew Evans
Company Number	10384454 (England and Wales)
Registered Office	PLOT 12 WELLINGTON STREET ROBERTSTOWN ABERDARE CF44 8EZ WALES

R & D PLASTERERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2017

	Notes	2017 £
Current assets		
Debtors	4	19,788
Cash at bank and in hand		1,210
		<u>20,998</u>
Creditors: amounts falling due within one year	5	(16,071)
Net current assets		<u>4,927</u>
Net assets		<u>4,927</u>
Capital and reserves		
Called up share capital		4
Profit and loss account		4,923
Shareholders' funds		<u>4,927</u>

For the period ending 30 September 2017 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 26 June 2023 and were signed on its behalf by



David Andrew Evans
Director

Company Registration No. 10384454

R & D PLASTERERS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 20 SEPTEMBER 2016 TO 30 SEPTEMBER 2017

1 Statutory information

R & D PLASTERERS LTD is a private company, limited by shares, registered in England and Wales, registration number 10384454. The registered office is PLOT 12 WELLINGTON STREET, ROBERTSTOWN, ABERDARE, CF44 8EZ, WALES.

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 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.

4 Debtors

2017
£

Amounts falling due after more than one year

Other debtors	19,788
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5 Creditors: amounts falling due within one year

2017
£

Trade creditors	7,609
Taxes and social security	1,193
Loans from directors	6,669
Accruals	600
	<hr style="border-top: 1px solid #000;"/>
	16,071
	<hr style="border-top: 3px double #000;"/>

6 Average number of employees

During the period the average number of employees was 2.