

# **RAK DEVELOPMENTS LIMITED**

**Company Registration Number:  
10631615 (England and Wales)**

**Unaudited statutory accounts for the year ended 29 February 2020**

**Period of accounts**

**Start date: 01 March 2019**

**End date: 29 February 2020**

# **RAK DEVELOPMENTS LIMITED**

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# **RAK DEVELOPMENTS LIMITED**

## **Company Information**

**for the Period Ended 29 February 2020**

<b>Director:</b>	Kye Burchmore
<b>Registered office:</b>	43 Wolverton Road Newport Pagnell England MK16 8BH
<b>Company Registration Number:</b>	10631615 (England and Wales)

# RAK DEVELOPMENTS LIMITED

## Balance sheet

As at 29 February 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Stocks:		228,155	39,525
Cash at bank and in hand:		350,461	186,658
<b>Total current assets:</b>		578,616	226,183
Creditors: amounts falling due within one year:	4	( 1,989 )	( 189,989 )
<b>Net current assets (liabilities):</b>		576,627	36,194
Total assets less current liabilities:		576,627	36,194
Creditors: amounts falling due after more than one year:	5	( 540,500 )	
<b>Total net assets (liabilities):</b>		36,127	36,194

The notes form part of these financial statements

# RAK DEVELOPMENTS LIMITED

## Balance sheet continued

As at 29 February 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		36,125	36,192
<b>Shareholders funds:</b>		<u>36,127</u>	<u>36,194</u>

For the year ending 29 February 2020 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 13 October 2020**

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

Name: Kye Burchmore

Status: Director

The notes form part of these financial statements

# **RAK DEVELOPMENTS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 29 February 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# RAK DEVELOPMENTS LIMITED

## Notes to the Financial Statements

for the Period Ended 29 February 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

# **RAK DEVELOPMENTS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 29 February 2020**

### **3. Off balance sheet disclosure**

No



# RAK DEVELOPMENTS LIMITED

## Notes to the Financial Statements

for the Period Ended 29 February 2020

### 4.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Taxation and social security	<b>1,989</b>	8,489
Other creditors		181,500
<b>Total</b>	<b>1,989</b>	189,989

# RAK DEVELOPMENTS LIMITED

## Notes to the Financial Statements

for the Period Ended 29 February 2020

### 5.Creditors: amounts falling due after more than one year

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Other creditors	540,500	
Total	<u>540,500</u>	<u></u>

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.