

**REVODPBUILDING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

REVODPBUILDING LTD
UNAUDITED ACCOUNTS
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REVODPBUILDING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Piotr Podlaski
Secretary	Daniel Flisinski
Company Number	11574457 (England and Wales)
Registered Office	UNIT 14 63 JEDDO ROAD LONDON W12 9EE UNITED KINGDOM
Accountants	AM Accountax Ltd 63 Jeddo Road Unit 14 London W12 9EE

REVODPBUILDING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	10,161	13,548
Current assets			
Debtors	5	1,024	-
Cash at bank and in hand		12,899	25,282
		<u>13,923</u>	<u>25,282</u>
Creditors: amounts falling due within one year	6	(25,443)	(34,452)
Net current liabilities		<u>(11,520)</u>	<u>(9,170)</u>
Net (liabilities)/assets		<u>(1,359)</u>	<u>4,378</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,459)	4,278
Shareholders' funds		<u>(1,359)</u>	<u>4,378</u>

For the year ending 31 March 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 2 September 2020 and were signed on its behalf by

Piotr Podlaski
Director

Company Registration No. 11574457

REVODPBUILDING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

REVODPBUILDING LTD is a private company, limited by shares, registered in England and Wales, registration number 11574457. The registered office is UNIT 14, 63 JEDDO ROAD, LONDON, W12 9EE, UNITED KINGDOM.

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:

Plant & machinery	15%
Motor vehicles	25%
Fixtures & fittings	10%
Computer equipment	25%

4 Tangible fixed assets

	Motor vehicles £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 April 2019	16,559	1,506	18,065
At 31 March 2020	16,559	1,506	18,065
Depreciation			
At 1 April 2019	4,140	377	4,517
Charge for the year	3,105	282	3,387
At 31 March 2020	7,245	659	7,904
Net book value			
At 31 March 2020	9,314	847	10,161
At 31 March 2019	12,419	1,129	13,548

5 Debtors

	2020 £	2019 £
Other debtors	1,024	-

REVODPBUILDING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Obligations under finance leases and hire purchase contracts	-	9,000
Trade creditors	-	553
Taxes and social security	-	2,744
Proposed dividends	-	8,000
Loans from directors	25,443	14,000
Accruals	-	155
	25,443	34,452

7 Average number of employees

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

