

# Racoo Screening Ltd

Annual Report and Unaudited Financial Statements  
for the Period from 9 October 2019 to 31 October 2020

# **Racoo Screening Ltd**

## **Directors' Report for the Period from 9 October 2019 to 31 October 2020**

The directors present their report and the financial statements for the period from 9 October 2019 to 31 October 2020. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### **Incorporation**

The company was incorporated and commenced trading on 9 October 2019.

### **Directors of the company**

The directors who held office during the period were as follows:

Mrs Claire Louise Cady (appointed 9 October 2019)

Mr Simon Terrence Antony Cady (appointed 9 October 2019)

### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 22 June 2021 and signed on its behalf by:

.....  
Mr Simon Terrence Antony Cady  
Director

**Racoo Screening Ltd**  
**(Registration number: 12253234)**  
**Balance Sheet as at 31 October 2020**

	<b>2020</b> <b>£</b>
Fixed assets	13,464
Current assets	68,060
Creditors: Amounts falling due within one year	(43,484)
Net current assets	24,576
Total assets less current liabilities	38,040
Accruals and deferred income	(999)
	37,041
Capital and reserves	37,041

## **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Beacon Down House  
Ham Road  
Lididngton  
SN4 0HH

These financial statements were authorised for issue by the Board on 22 June 2021.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the period, was 3.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Racoo Screening Ltd**  
**(Registration number: 12253234)**  
**Balance Sheet as at 31 October 2020**

Approved and authorised by the Board on 22 June 2021 and signed on its behalf by:

.....

Mr Simon Terrence Antony Cady  
Director

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.