

Riada Personnel Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Riada Personnel Ltd

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Riada Personnel Ltd

Company Information

Directors Mrs Frances Mary Lundy
Mr Martin John Clark
Mrs Susan Lucinda Clark
Mr Dominic Nicholas Lundy

Registered office 90 Union Street
Coleraine
BT52 1QB

Accountants Hopper & Co
Chartered Accountants
6 Doagh Road
Ballyclare
Co Antrim
BT39 9BG

Riada Personnel Ltd
(Registration number: NI051852)
Balance Sheet as at 31 March 2020

	2020	2019
	£	£
Current assets	48,985	49,090
Prepayments and accrued income	(120)	(53)
Creditors: Amounts falling due within one year	<u>(17,479)</u>	<u>(19,547)</u>
Total assets less current liabilities	31,386	29,490
Accruals and deferred income	<u>(1,542)</u>	<u>(1,557)</u>
	<u>29,844</u>	<u>27,933</u>
Capital and reserves	<u>29,844</u>	<u>27,933</u>

1 General information

The company is a private company limited by share capital, incorporated in Northern Ireland.

The address of its registered office is:

90 Union Street
Coleraine
BT52 1QB
Northern Ireland

These financial statements were authorised for issue by the Board on 22 September 2020.

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 year, was 4 (2019 - 4).

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 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.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year 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.

Approved and authorised by the Board on 22 September 2020 and signed on its behalf by:

Riada Personnel Ltd

(Registration number: NI051852)
Balance Sheet as at 31 March 2020

.....
Mrs Frances Mary Lundy
Director

.....
Mrs Susan Lucinda Clark
Director

Ballyclare

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the Companies Act 2006.