

COMPANY REGISTRATION NUMBER: SC509319

RD Five Developments Limited
Filleted Unaudited Financial Statements
30 June 2018

WILLIAMSON & DUNN

Chartered Accountant
3 West Craibstone Street
Bon Accord Square
Aberdeen
AB11 6YW

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RD Five Developments Limited

Statement of Financial Position

30 June 2018

	2018	2017
	£	£
Fixed assets	<u>98,020</u>	<u>95,218</u>
Current assets	<u>11,392</u>	<u>29,857</u>
Net current assets	<u>11,392</u>	<u>29,857</u>
Total assets less current liabilities	109,412	125,075
Creditors: amounts falling due after more than one year	125,000	125,000
Accruals and deferred income	<u>4,966</u>	<u>9,932</u>
	<u>(20,554)</u>	<u>(9,857)</u>
Capital and reserves	<u>(20,554)</u>	<u>(9,857)</u>

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 22 May 2019, and are signed on behalf of the board by:



Mr RF Dinnie
Director

Company registration number: SC509319

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Braethron, Birse, Aboyne, AB34 5DB, Scotland.