

REWARD AND DEVELOPMENT LIMITED

REPORT OF THE DIRECTORS' AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 April 2017

REWARD AND DEVELOPMENT LIMITED**BALANCE SHEET****AS AT 30 April 2017**

	Notes	£	2017 £
FIXED ASSETS			
Tangible assets	2		64,989
			<u>64,989</u>
CURRENT ASSETS			
Debtors		780	
Cash at bank and in hand		4,480	
		<u>5,260</u>	
CREDITORS			
Amounts falling due within one year		<u>(2,265)</u>	
NET CURRENT ASSETS			<u>2,995</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			67,984
NET ASSETS			<u>67,984</u>
CAPITAL AND RESERVES			
Called-up equity share capital			100
Profit and loss account			67,884
SHAREHOLDERS FUNDS			<u>67,984</u>

For the year ending 30 April 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating 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 record preparation of the accounts.

These financial statements have 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 of directors on 27 June 2017 and signed on

All members have consented to the preparation of these abridged financial statements.

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Paul Jackson

27 June 2017

The annexed notes form part of these financial statements.

REWARD AND DEVELOPMENT LIMITED**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 30 APRIL 2017**

1. Accounting policies**Basis of preparing the financial statements**

The financial statements have been prepared under the historical cost convention in accordance with the accounting policies set out below. These financial statements have been prepared in accordance with FRS102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Plant and Machinery - 25% per annum of cost

Motor Vehicles - 25% per annum of cost

2. Tangible fixed assets

	Total
<i>Cost</i>	
At start of period	70,243
At end of period	<u>70,243</u>
<i>Depreciation</i>	
At start of period	4,665
Provided during the period	589
At end of period	<u>5,254</u>
<i>Net Book Value</i>	
At start of period	65,578
At end of period	<u>64,989</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.