

RADICAL COLLABORATIONS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 2 MARCH 2017 TO 31 MARCH 2018

RADICAL COLLABORATIONS LTD
UNAUDITED ACCOUNTS
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RADICAL COLLABORATIONS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 2 MARCH 2017 TO 31 MARCH 2018

Director	FRAUZEL, Tracy Elizabeth
Company Number	10646815 (England and Wales)
Registered Office	Unit 35 Cromwell Industrial Estate Staffa Road London E10 7QZ
Accountants	Niall O'Driscoll FCMA CGMA OD Accountants Ltd Suite 213, The Pillbox, 115 Coventry Rd Bethnal Green London E2 6GG

RADICAL COLLABORATIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £
Fixed assets		
Tangible assets	4	541
Current assets		
Debtors	5	8,042
Cash at bank and in hand		5,213
		<u>13,255</u>
Creditors: amounts falling due within one year	6	(13,306)
Net current liabilities		<u>(51)</u>
Net assets		490
Capital and reserves		
Called up share capital	7	1
Profit and loss account		489
		<u>490</u>
Shareholders' funds		<u>490</u>

For the period ending 31 March 2018 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 her 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.

Approved by the Board on 25 July 2018.

FRAUZEL, Tracy Elizabeth
Director

Company Registration No. 10646815

RADICAL COLLABORATIONS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 2 MARCH 2017 TO 31 MARCH 2018

1 Statutory information

Radical Collaborations Ltd is a private company, limited by shares, registered in England and Wales, registration number 10646815. The registered office is Unit 35, Cromwell Industrial Estate, Staffa Road, London , E10 7QZ.

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 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:

Computer equipment	50% straight line
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 2 March 2017	-
Additions	1,083
At 31 March 2018	1,083
Depreciation	
Charge for the period	542
At 31 March 2018	542
Net book value	
At 31 March 2018	541

5 Debtors

	2018 £
Trade debtors	8,042

RADICAL COLLABORATIONS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 2 MARCH 2017 TO 31 MARCH 2018

6 Creditors: amounts falling due within one year	2018
	£
Taxes and social security	12,202
Accruals	1,104
	<hr/> 13,306 <hr/>
7 Share capital	2018
	£
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1
	<hr/> <hr/>
8 Average number of employees	
During the period the average number of employees was 1.	

