

Radar Developments Limited

Unaudited

Financial statements

For the Year Ended 31 July 2019



Radar Developments Limited

Company Information

Director	D I Brough
Company secretary	D I Brough
Registered number	02793507
Registered office	Unit 14 Hollies Park Road Cannock Staffordshire WS11 1DB
Accountants	Dains LLP 15 Colmore Row Birmingham B3 2BH

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Balance Sheet
As at 31 July 2019

	Note	2019 £	2018 £
Current assets			
Cash at bank and in hand	3	128	128
		<u>128</u>	<u>128</u>
Creditors: amounts falling due within one year	4	(4,459)	(4,459)
		<u>(4,459)</u>	<u>(4,459)</u>
Net current liabilities		(4,331)	(4,331)
Total assets less current liabilities		(4,331)	(4,331)
		<u>(4,331)</u>	<u>(4,331)</u>
Net liabilities		(4,331)	(4,331)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(4,333)	(4,333)
		<u>(4,331)</u>	<u>(4,331)</u>

For the year ended 31 July 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The Director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 16 July 2020.

D I Brough
Director

The notes on page 2 form part of these financial statements.

**Notes to the Financial Statements
For the Year Ended 31 July 2019**

1. General information

Radar Developments Limited is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 14 Hollies Park Road, Cannock, Staffordshire, WS11 1DB. The principal activity of the company is that of a dormant entity.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

2.2 Cash and cash equivalents

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours. Cash equivalents are highly liquid investments that mature in no more than three months from the date of acquisition and that are readily convertible to known amounts of cash with insignificant risk of change in value.

2.3 Creditors

Short term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

3. Cash and cash equivalents

	2019	2018
	£	£
Cash at bank and in hand	128	128
	<u>128</u>	<u>128</u>

4. Creditors: Amounts falling due within one year

	2019	2018
	£	£
Trade creditors	4,280	4,280
Other creditors	179	179
	<u>4,459</u>	<u>4,459</u>

5. Controlling party

The ultimate controlling party is D I Borough by virtue of his 100% ownership of the entity's share capital.

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.