

RD ENERGY SERVICES LTD

**Company Registration Number:
08541024 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

RD ENERGY SERVICES LTD

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for the Period Ended 31 March 2020

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RD ENERGY SERVICES LTD

Company Information

for the Period Ended 31 March 2020

Director:

Richard Dodds

Registered office:

20
Oakfields
Hunwick
Crook
County Durham
England
DL15 0GA

Company Registration Number:

08541024 (England and Wales)

RD ENERGY SERVICES LTD

Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Principal Activities

Plumbing and Heating Services

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020

Richard Dodds

This report was approved by the board of directors on 24 January 2021

And Signed On Behalf Of The Board By:

Name: Richard Dodds

Status: Director

RD ENERGY SERVICES LTD

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Tangible assets:	4	11,173	14,896
Total fixed assets:		<u>11,173</u>	<u>14,896</u>
Current assets			
Stocks:		600	600
Debtors:	5	6,426	10,690
Cash at bank and in hand:		10,167	4,005
Total current assets:		<u>17,193</u>	<u>15,295</u>
Prepayments and accrued income:		500	
Creditors: amounts falling due within one year:	6	(13,434)	(16,143)
Net current assets (liabilities):		<u>4,259</u>	<u>(848)</u>
Total assets less current liabilities:		15,432	14,048
Creditors: amounts falling due after more than one year:	7	(1,749)	(14,194)
Total net assets (liabilities):		<u>13,683</u>	<u>(146)</u>

The notes form part of these financial statements

RD ENERGY SERVICES LTD

Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		13,682	(147)
Shareholders funds:		<u>13,683</u>	<u>(146)</u>

For the year ending 31 March 2020 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 24 January 2021

And Signed On Behalf Of The Board By:

Name: Richard Dodds

Status: Director

The notes form part of these financial statements

RD ENERGY SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

RD ENERGY SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

RD ENERGY SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

RD ENERGY SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Tangible assets

	Plant & machinery	Office equipment	Motor vehicles	Total
Cost	£	£	£	£
At 01 April 2019	2,349	972	16,081	19,402
Additions	-	-	-	-
Disposals	-	-	-	-
Revaluations	-	-	-	-
Transfers	-	-	-	-
At 31 March 2020	<u>2,349</u>	<u>972</u>	<u>16,081</u>	<u>19,402</u>
Depreciation				
At 01 April 2019	1,385	477	2,644	4,506
Charge for year	241	123	3,359	3,723
On disposals	-	-	-	-
Other adjustments	-	-	-	-
At 31 March 2020	<u>1,626</u>	<u>600</u>	<u>6,003</u>	<u>8,229</u>
Net book value				
At 31 March 2020	<u>723</u>	<u>372</u>	<u>10,078</u>	<u>11,173</u>
At 31 March 2019	<u>964</u>	<u>495</u>	<u>13,437</u>	<u>14,896</u>

RD ENERGY SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

5. Debtors

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Trade debtors	6,426	10,690
Total	6,426	10,690

RD ENERGY SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

6.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade creditors	13,434	16,143
Total	13,434	16,143

RD ENERGY SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

7.Creditors: amounts falling due after more than one year

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Amounts due under finance leases and hire purchase contracts	1,749	14,194
Total	1,749	14,194

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.