

**RLD SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 FEBRUARY 2019 TO 31 MARCH 2020**

**RLD SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
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**RLD SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 FEBRUARY 2019 TO 31 MARCH 2020**

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<b>Director</b>	Mr R L Davies
<b>Company Number</b>	11170054 (England and Wales)
<b>Registered Office</b>	EA OFFICE 1 HIGH STREET FERNDALE CF43 4RN WALES
<b>Accountants</b>	Essential Accounting EA Office, First Floor 1 High Street Ferntdale CF43 4RN

**RLD SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Debtors	4	4,198	7,064
Cash at bank and in hand		-	1,309
		4,198	8,373
<b>Creditors: amounts falling due within one year</b>	5	(1,410)	(2,985)
<b>Net current assets</b>		2,788	5,388
<b>Net assets</b>		2,788	5,388
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		2,688	5,288
<b>Shareholders' funds</b>		2,788	5,388

For the period ending 31 March 2020 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 his 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.

The financial statements were approved by the Board and authorised for issue on 10 August 2020 and were signed on its behalf by

Mr R L Davies  
Director

Company Registration No. 11170054

**RLD SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 FEBRUARY 2019 TO 31 MARCH 2020**

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**1 Statutory information**

RLD SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 11170054. The registered office is EA OFFICE, 1 HIGH STREET, FERNDAL, CF43 4RN, WALES.

**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 remained unchanged from the previous period, and also 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.

**4 Debtors**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	1,240
Other debtors	4,198	5,824
	<u>4,198</u>	<u>7,064</u>

**5 Creditors: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	80
Taxes and social security	845	1,484
Other creditors	-	856
Accruals	565	565
	<u>1,410</u>	<u>2,985</u>

**6 Average number of employees**

During the period the average number of employees was 0 (2019: 0).

