

RADIANS SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

RADIANS SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

RADIANS SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2018

Director	Ms Manisha Bhujel
Company Number	09711063 (England and Wales)
Registered Office	18 Bridgeford House Cassio Road Watford Hertfordshire WD18 0QR United Kingdom
Accountants	3E'S Accountants Ltd 231 Kenton Road Harrow Middlesex HA3 0HD

RADIANS SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	-	19,200
Cash at bank and in hand		25,050	26,345
		<u>25,050</u>	<u>45,545</u>
Creditors: amounts falling due within one year	5	(19,886)	(37,010)
		<u>5,164</u>	<u>8,535</u>
Net current assets			
		<u>5,164</u>	<u>8,535</u>
Net assets			
		<u>5,164</u>	<u>8,535</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		5,064	8,435
		<u>5,164</u>	<u>8,535</u>
Shareholders' funds			
		<u>5,164</u>	<u>8,535</u>

For the year ending 31 July 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 29 April 2019.

Ms Manisha Bhujel
Director

Company Registration No. 09711063

RADIANS SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

1 Statutory information

RADIANS SOLUTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09711063. The registered office is 18 Bridgeford House, Cassio Road, Watford, Hertfordshire, WD18 0QR, United Kingdom.

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 year, 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

	2018	2017
	£	£
Trade debtors	-	19,200
	<hr/>	<hr/>

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	-	12,500
Taxes and social security	2	3,983
Proposed dividends	17,356	19,536
Other creditors	1,995	991
Loans from directors	533	-
	<hr/>	<hr/>
	19,886	37,010
	<hr/>	<hr/>

6 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 1 (2017: 1).

