

**RIGHT DOOR SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

RIGHT DOOR SOLUTIONS LTD
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> |

RIGHT DOOR SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021

| | |
|--------------------------|--|
| Director | Rafal Wysota |
| Company Number | 09764865 (England and Wales) |
| Registered Office | 116 HOLLAND ROAD SUTTON COLDFIELD WEST MIDLANDS B72 1RE UNITED KINGDOM |

RIGHT DOOR SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

| | Notes | 2021 £ | 2020 £ |
|---|-------|-----------|-----------|
| Called up share capital not paid | | - | (1) |
| Current assets | | | |
| Debtors | 4 | 5,443 | 1,635 |
| Cash at bank and in hand | | 2,692 | 2,476 |
| | | 8,135 | 4,111 |
| Creditors: amounts falling due within one year | 5 | (28,261) | (19,940) |
| Net current liabilities | | (20,126) | (15,829) |
| Net liabilities | | (20,126) | (15,830) |
| Capital and reserves | | | |
| Profit and loss account | | (20,126) | (15,830) |
| Shareholders' funds | | (20,126) | (15,830) |

For the year ending 30 September 2021 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 27 June 2022 and were signed on its behalf by

Rafal Wysota
Director

Company Registration No. 09764865

RIGHT DOOR SOLUTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

1 Statutory information

Right Door Solutions Ltd is a private company, limited by shares, registered in England and Wales, registration number 09764865. The registered office is 116 HOLLAND ROAD, SUTTON COLDFIELD, WEST MIDLANDS, B72 1RE, 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: amounts falling due within one year

| | 2021 | 2020 |
|---------------|--------------|--------------|
| | £ | £ |
| VAT | - | 315 |
| Trade debtors | 5,443 | 1,320 |
| | <u>5,443</u> | <u>1,635</u> |

5 Creditors: amounts falling due within one year

| | 2021 | 2020 |
|---------------------------|---------------|---------------|
| | £ | £ |
| VAT | 2,881 | 3,841 |
| Trade creditors | 84 | 10,457 |
| Taxes and social security | (3) | - |
| Loans from directors | 25,299 | 5,642 |
| | <u>28,261</u> | <u>19,940</u> |

6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

