

R & D PROPERTY SERVICES LIMITED

**Company Registration Number:
04684972 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

R & D PROPERTY SERVICES LIMITED

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R & D PROPERTY SERVICES LIMITED

Company Information

for the Period Ended 31 March 2021

Registered office:

43
Coptleigh
Houghton Le Spring
Tyne & Wear
DH5 8JE

Company Registration Number:

04684972 (England and Wales)

R & D PROPERTY SERVICES LIMITED

Balance sheet

As at 31 March 2021

	2021 £	2020 £
Fixed Assets:	16,621	21,769
Current assets:	101,585	58,244
Prepayments and accrued income:	693	721
Creditors: amounts falling due within one year:	(52,546)	(21,197)
Net current assets (liabilities):	49,732	37,768
Total assets less current liabilities:	66,353	59,537
Provision for liabilities:	(3,097)	(4,062)
Accruals and deferred income:	(16,175)	(18,390)
Total net assets (liabilities):	47,081	37,085
Capital and reserves:	47,081	37,085

R & D PROPERTY SERVICES LIMITED

Balance sheet continued

For the year ending 31 March 2021 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 December 2021

And Signed On Behalf Of The Board By:

Name: Mr S Raine

Status: Director

The notes form part of these financial statements

R & D PROPERTY SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 3

R & D PROPERTY SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.