

**RDA PLASTERING SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**

**RDA PLASTERING SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**RDA PLASTERING SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2022**

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<b>Director</b>	Ross Atherton
<b>Company Number</b>	09565085 (England and Wales)
<b>Registered Office</b>	3 BALDRINE DRIVE HINDLEY GREEN WIGAN WN2 4RN ENGLAND

**RDA PLASTERING SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	9,448	9,448
<b>Current assets</b>			
Debtors	5	55,730	43,722
Cash at bank and in hand		28,994	28,065
		<u>84,724</u>	<u>71,787</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(54,503)	(46,969)
<b>Net current assets</b>		<u>30,221</u>	<u>24,818</u>
<b>Total assets less current liabilities</b>		39,669	34,266
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(13,131)	(16,795)
<b>Net assets</b>		<u>26,538</u>	<u>17,471</u>
<b>Capital and reserves</b>			
Called up share capital	8	100	100
Profit and loss account		26,438	17,371
<b>Shareholders' funds</b>		<u>26,538</u>	<u>17,471</u>

For the year ending 30 April 2022 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 31 January 2023 and were signed on its behalf by

Ross Atherton  
Director

Company Registration No. 09565085

## 1 Statutory information

## 2 Compliance with accounting standards

### 3 Accounting policies

### *Basis of preparation*

**Presentation currency**

### Turnover

### *Tangible fixed assets and depreciation*

Motor vehicles	25% on a reducing balance
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#### 4 Tangible fixed assets

## 5 Debtors

2021  
£

**RDA PLASTERING SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**

<b>Amounts falling due within one year</b>		
Trade debtors	26,660	26,660
Other debtors	29,070	17,062
	<u>55,730</u>	<u>43,722</u>
<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
VAT	20,949	27,636
Taxes and social security	32,954	18,733
Accruals	600	600
	<u>54,503</u>	<u>46,969</u>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Obligations under finance leases and hire purchase contracts	13,131	16,795
<b>8 Share capital</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100
<b>9 Average number of employees</b>		
During the year the average number of employees was 1 (2021: 1).		

