Company Registration No. 09565085 (England and Wales)

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

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

Director Ross Atherton

Company Number 09565085 (England and Wales)

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

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

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

1 Statutory information

RDA Plastering Services Limited is a private company, limited by shares, registered in England and Wales, registration number 09565085. The registered office is 3 BALDRINE DRIVE, HINDLEY GREEN, WIGAN, WN2 4RN, ENGLAND.

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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles 25% on a reducing balance

4	Tangible fixed assets		Motor vehicles £
	Cost or valuation At 1 May 2021		At cost 16,795
	At 30 April 2022	_	16,795
	Depreciation At 1 May 2021	_	7,347
	At 30 April 2022	_	7,347
	Net book value At 30 April 2022	_	9,448
	At 30 April 2021	=	9,448
5	Debtors	2022 £	2021 £

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

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

9 Average number of employees

During the year the average number of employees was 1 (2021: 1).

