

RPD BUILDING & CONSTRUCTION LTD

**Company Registration Number:
12126742 (England and Wales)**

Unaudited abridged accounts for the year ended 30 July 2021

Period of accounts

Start date: 01 August 2020

End date: 30 July 2021

RPD BUILDING & CONSTRUCTION LTD

Contents of the Financial Statements

for the Period Ended 30 July 2021

Balance sheet

Notes

RPD BUILDING & CONSTRUCTION LTD

Balance sheet

As at 30 July 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Tangible assets:	3	13,553	16,952
Total fixed assets:		<u>13,553</u>	<u>16,952</u>
Current assets			
Stocks:		186,800	130,000
Debtors:		135,242	179,114
Cash at bank and in hand:		47,241	25,088
Total current assets:		<u>369,283</u>	<u>334,202</u>
Creditors: amounts falling due within one year:		<u>(401,512)</u>	<u>(272,271)</u>
Net current assets (liabilities):		<u>(32,229)</u>	<u>61,931</u>
Total assets less current liabilities:		<u>(18,676)</u>	78,883
Creditors: amounts falling due after more than one year:		<u>(48,331)</u>	<u>(50,000)</u>
Total net assets (liabilities):		<u>(67,007)</u>	<u>28,883</u>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(67,009)	28,881
Shareholders funds:		<u>(67,007)</u>	<u>28,883</u>

The notes form part of these financial statements

RPD BUILDING & CONSTRUCTION LTD

Balance sheet statements

For the year ending 30 July 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 29 July 2022
and signed on behalf of the board by:**

Name: J Renwick
Status: Director

The notes form part of these financial statements

RPD BUILDING & CONSTRUCTION LTD

Notes to the Financial Statements

for the Period Ended 30 July 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

RPD BUILDING & CONSTRUCTION LTD

Notes to the Financial Statements for the Period Ended 30 July 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	10	10

RPD BUILDING & CONSTRUCTION LTD

Notes to the Financial Statements for the Period Ended 30 July 2021

3. Tangible Assets

	Total
Cost	£
At 01 August 2020	22,602
Additions	1,189
Disposals	(545)
At 30 July 2021	<u>23,246</u>
Depreciation	
At 01 August 2020	5,650
Charge for year	4,043
At 30 July 2021	<u>9,693</u>
Net book value	
At 30 July 2021	<u>13,553</u>
At 31 July 2020	<u>16,952</u>

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