Registered number
06717021

R D Decorating (Banbury) Limited

Unaudited Filleted Accounts

31 October 2017

R D Decorating (Banbury) Limited

Registered number: 06717021

Balance Sheet

as at 31 October 2017

		2017		2016
		£		£
Fixed assets		2,028		2,309
Current assets	67,850		20,319	
Prepayments and accrued income	172		161	
	68,022		20,480	
Creditors: amounts falling due within one year	(30,615)		(11,022)	
Net current assets		37,407		9,458
Total assets less current liabilities		39,435		11,767
Accruals and deferred income		(1,141)		(1,141)
Net assets		38,294		10,626
Capital and reserves		38,294		10,626

During the year the company advanced funds to R Dunn and D Dunn in cohort. The maximum balance outstanding during the year was £7,585 (2016: £4,070) and the loan was fully repaid at the year end.

The company is a private company limited by shares and incorporated in England. Its registered office is 29 Harewood Road, Banbury, Oxfordshire, OX16 9UG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr R Dunn

Director

Approved by the board on 12 March 2018

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.