Company Registration No. 9111821 (England and Wales)

R C PLASTERING SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

R C PLASTERING SERVICES LTD
UNAUDITED ACCOUNTS
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R C PLASTERING SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	Ryan Crook
Company Number	9111821 (England and Wales)
Registered Office	41 Oldfields Rd Sutton Surrey SM1 2NB
Accountants	Blythe & Co 41 Oldfields Road Sutton Surrey SM1 2NB

R C PLASTERING SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	4	5,061	6,401
Cash at bank and in hand		837	-
		5,898	6,401
Creditors: amounts falling due within one year	5	(5,733)	(5,946)
Net current assets		165	455
Net assets		165	455
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		65	355
Shareholders' funds		165	455

For the year ending 31 March 2017 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.

Approved by the Board on 10 September 2017.

Ryan Crook
Director

Company Registration No. 9111821

1 Statutory information

R C Plastering Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 9111821. The registered office is 41 Oldfields Rd, Sutton, Surrey, SM1 2NB.

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

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

4 Debtors

	2017	2016
	£	£
Trade debtors	5,061	6,401

5 Creditors: amounts falling due within one year

	2017	2016
	£	£
Taxes and social security	1,340	1,077
Loans from directors	3,643	4,119
Accruals	750	750
	5,733	5,946

6 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

7 Average number of employees

During the year the average number of employees was 0 (2016: 0).

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.