

RIS DEVELOPMENT LTD

**Company Registration Number:
09577430 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

RIS DEVELOPMENT LTD

Contents of the Financial Statements for the Period Ended 31 May 2018

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RIS DEVELOPMENT LTD

Balance sheet

As at 31 May 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	42,891	26,174
Total fixed assets:		42,891	26,174
Current assets			
Debtors:		1,440	3,122
Cash at bank and in hand:		127,641	20,545
Total current assets:		129,081	23,667
Creditors: amounts falling due within one year:		(114,600)	(15,985)
Net current assets (liabilities):		14,481	7,682
Total assets less current liabilities:		57,372	33,856
Creditors: amounts falling due after more than one year:		(21,811)	(26,939)
Total net assets (liabilities):		35,561	6,917
Capital and reserves			
Called up share capital:		3,000	3,000
Profit and loss account:		32,561	3,917
Shareholders funds:		35,561	6,917

The notes form part of these financial statements

RIS DEVELOPMENT LTD

Balance sheet statements

For the year ending 31 May 2018 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 28 February 2019
and signed on behalf of the board by:**

Name: RAFAL SIKORSKI

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 May 2018

1. Accounting policies

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

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Notes to the Financial Statements for the Period Ended 31 May 2018

2. Tangible Assets

	Total
Cost	£
At 01 June 2017	35,000
Additions	31,929
At 31 May 2018	<u>66,929</u>
Depreciation	
At 01 June 2017	8,826
Charge for year	15,212
At 31 May 2018	<u>24,038</u>
Net book value	
At 31 May 2018	<u>42,891</u>
At 31 May 2017	<u>26,174</u>

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.