RIS DEVELOPMENT LTD

Company Registration Number:
09577430 (England and Wales)

Unaudited abridged accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

RIS DEVELOPMENT LTD

Contents of the Financial Statements

for the Period Ended 31 May 2019

Balance sheet

Notes

RIS DEVELOPMENT LTD

Balance sheet

As at 31 May 2019

	Notes	*2019*	*2018*
		£	**£**
Fixed assets			
Tangible assets:	2	**34,663**	42,891
Total fixed assets:		**34,663**	42,891
Current assets			
Debtors:		**2,906**	1,440
Cash at bank and in hand:		**169,641**	127,641
Total current assets:		**172,547**	129,081
Creditors: amounts falling due within one year:		**(121,173)**	(114,600)
Net current assets (liabilities):		**51,374**	14,481
Total assets less current liabilities:		**86,037**	57,372
Creditors: amounts falling due after more than one year:		**(16,682)**	(21,811)
Total net assets (liabilities):		**69,355**	35,561
Capital and reserves			
Called up share capital:		**3,000**	3,000
Profit and loss account:		**66,355**	32,561
Shareholders funds:		**69,355**	35,561

The notes form part of these financial statements

RIS DEVELOPMENT LTD

Balance sheet statements

For the year ending 31 May 2019 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 2020
and signed on behalf of the board by:

Name: RAFAL SIKORSKI
Status: Director

The notes form part of these financial statements

RIS DEVELOPMENT LTD

Notes to the Financial Statements

for the Period Ended 31 May 2019

1. Accounting policies

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

RIS DEVELOPMENT LTD

Notes to the Financial Statements

for the Period Ended 31 May 2019

2. Tangible Assets

	Total
Cost	£
At 01 June 2018	66,928
Additions	4,164
At 31 May 2019	**71,092**
Depreciation	
At 01 June 2018	24,037
Charge for year	12,392
At 31 May 2019	**36,429**
Net book value	
At 31 May 2019	**34,663**
At 31 May 2018	**42,891**

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.