Company Registration No. 10692091 (England and Wales)

RH PRO DESIGN LIMITED

AMENDED UNAUDITED ACCOUNTS

FOR THE PERIOD FROM 27 MARCH 2017 TO 31 MARCH 2018

SATURDAY WEDNESDAY THURSDAY

A7Y8ØEKI
A34 30/01/2019 #33
COMPANIES HOUSE

A7XDACL6
A06 17/01/2019 #48
COMPANIES HOUSE

A7WIOA2J
A07 05/01/2019 #168
COMPANIES HOUSE

RH PRO DESIGN LIMITED
UNAUDITED ACCOUNTS
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RH PRO DESIGN LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 27 MARCH 2017 TO 31 MARCH 2018

Director	Ruslan Hlibko
Company Number	10692091 (England and Wales)
Registered Office	9 Magpie Chase ~~Stanway~~ Colchester CO3 8WB ENGLAND
Accountants	PaperClip Financial Services

RH PRO DESIGN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £
Fixed assets		
Tangible assets	4	1,732
Current assets		
Cash at bank and in hand		488
Creditors: amounts falling due within one year	5	(993)
Net current liabilities		(505)
Net assets		1,227
Capital and reserves		
Called up share capital	6	1
Profit and loss account		1,226
Shareholders' funds		1,227

For the period ending 31 March 2018 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 20 December 2018.

Ruslan Hlibko
Director

Company Registration No. 10692091

1 Statutory information

RH PRO DESIGN LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10692091. The registered office is 9 Magpie Chase, Stanway, Colchester, CO3 8WB, ENGLAND.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% straight line

4 Tangible fixed assets

	Computer equipment
	£
Cost or valuation	At cost
At 27 March 2017	-
Additions	2,310
At 31 March 2018	2,310
Depreciation	
Charge for the period	578
At 31 March 2018	578
Net book value	
At 31 March 2018	1,732

5 Creditors: amounts falling due within one year

	2018
	£
Taxes and social security	822
Loans from directors	171
	993

6 Share capital

	2018 £
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1

7 Loans to directors

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
Ruslan Hlibko				
During the year director entered into the following advances and credits with the company	-	14,300	14,472	(172)
	-	14,300	14,472	(172)

8 Average number of employees

During the period the average number of employees was 0.

RUSLAN HLIBKO

15/01/2019