

COMPANY REGISTRATION NUMBER: SC409721

RAADC Solutions Ltd

Filleted Unaudited Financial Statements

31 October 2017

RAADC Solutions Ltd

Financial Statements

Year ended 31 October 2017

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RAADC Solutions Ltd

Officers and Professional Advisers

Director

Mr R Macrae

Registered office

65 The Murrays Brae
Edinburgh
Scotland
EH17 8UF

Accountants

ClearSky Accounting
Accountants
Unit 4 Vista Place
Coy Pond Business Park
Ingworth Road
Poole
Dorset
BH12 1JY

RAADC Solutions Ltd

Statement of Financial Position

31 October 2017

	2017	2016
	£	£
Current assets	125,617	126,640
Creditors: amounts falling due within one year	10,307	6,680
Net current assets	115,310	119,960
Total assets less current liabilities	115,310	119,960
Accruals and deferred income	234	60
	115,076	119,900
Capital and reserves	115,076	119,900

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr R Macrae	(1,481)	1,083	-	(398)
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	2016			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr R Macrae	-	-	(1,481)	(1,481)
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For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 January 2018 , and are signed on behalf of the board by:

Mr R Macrae

Director

Company registration number: SC409721

The company is a private company limited by shares, registered in Scotland.

RAADC Solutions Ltd

Management Information

Year ended 31 October 2017

The following pages do not form part of the financial statements.

RAADC Solutions Ltd

Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of RAADC Solutions Ltd

Year ended 31 October 2017

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 October 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

ClearSky Accounting Accountants

Unit 4 Vista Place Coy Pond Business Park Ingworth Road Poole Dorset BH12 1JY

15 January 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.