

**RL INVESTIGATIONS (SCOTLAND) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018**

RL INVESTIGATIONS (SCOTLAND) LTD
UNAUDITED ACCOUNTS
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RL INVESTIGATIONS (SCOTLAND) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

Directors	Lynn Macdonald Roderick Macdonald
Company Number	SC480430 (Scotland)
Registered Office	40a Speirs Wharf Glasgow G4 9TH
Accountants	TaxKings Ltd 40a Speirs Wharf Glasgow G4 9TH

RL INVESTIGATIONS (SCOTLAND) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	1,400	2,800
Current assets			
Debtors	5	-	2,375
Cash at bank and in hand		4	(10,896)
		<u>4</u>	<u>(8,521)</u>
Creditors: amounts falling due within one year	<u>6</u>	(9,752)	-
Net current liabilities		<u>(9,748)</u>	<u>(8,521)</u>
Net liabilities		<u>(8,348)</u>	<u>(5,721)</u>
Capital and reserves			
Called up share capital	<u>7</u>	1,000	1,000
Profit and loss account		(9,348)	(6,721)
Shareholders' funds		<u>(8,348)</u>	<u>(5,721)</u>

For the year ending 30 June 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 directors acknowledge their 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 11 March 2019.

Lynn Macdonald
Director

Company Registration No. SC480430

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Tangible fixed assets and depreciation

Motor vehicles	20% on cost
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4 Tangible fixed assets

Tangible fixed assets		Motor vehicles
Cost or valuation		£
At 1 July 2017		7,000
At 30 June 2018		7,000
Depreciation		
At 1 July 2017		4,200
Charge for the year		1,400
At 30 June 2018		5,600
Net book value		
At 30 June 2018		1,400
At 30 June 2017		2,800

5 Debtors

Debtors	2018	2017
	£	£
Trade debtors	-	2,375

RL INVESTIGATIONS (SCOTLAND) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Loans from directors	9,752	-

7 Share capital	2018	2017
	£	£
Allotted, called up and fully paid: 1,000 Ordinary shares of £1 each	1,000	1,000

8 Average number of employees

During the year the average number of employees was 0 (2017: 0).

