

**RRD BUILDING AND MAINTENANCE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

RRD BUILDING AND MAINTENANCE LIMITED
UNAUDITED ACCOUNTS
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RRD BUILDING AND MAINTENANCE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Raul Ramos Dominguez
Secretary	Helen Belmore
Company Number	06874204 (England and Wales)
Registered Office	1 Hogsdell Lane Hertford Heath Hertfordshire SG13 7RN
Accountants	Project H Limited Accountants 27 Mount Pleasant Hertford Heath Hertfordshire SG13 7QU

RRD BUILDING AND MAINTENANCE LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the director of RRD Building and Maintenance Limited on the preparation of the unaudited statutory accounts for the year ended 31 March 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of RRD Building and Maintenance Limited for the year ended 31 March 2019 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of RRD Building and Maintenance Limited, as a body, in accordance with the terms of our engagement letter dated 1 October 2017. Our work has been undertaken solely to prepare for your approval the accounts of RRD Building and Maintenance Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than RRD Building and Maintenance Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that RRD Building and Maintenance Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of RRD Building and Maintenance Limited. You consider that RRD Building and Maintenance Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of RRD Building and Maintenance Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Project H Limited Accountants

27 Mount Pleasant
Hertford Heath
Hertfordshire
SG13 7QU

19 November 2019

RRD BUILDING AND MAINTENANCE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	1,899	2,532
Current assets			
Debtors	5	6,451	240
Cash at bank and in hand		(1,639)	10,317
		4,812	10,557
Creditors: amounts falling due within one year	6	(5,711)	(8,462)
Net current (liabilities)/assets		(899)	2,095
Total assets less current liabilities		1,000	4,627
Provisions for liabilities			
Deferred tax		-	(309)
Net assets		1,000	4,318
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		-	3,318
Shareholders' funds		1,000	4,318

For the year ending 31 March 2019 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 19 November 2019.

Raul Ramos Dominguez
Director

Company Registration No. 06874204

RRD BUILDING AND MAINTENANCE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

RRD Building and Maintenance Limited is a private company, limited by shares, registered in England and Wales, registration number 06874204. The registered office is 1 Hogsdel Lane, Hertford Heath, Hertfordshire, SG13 7RN.

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 remained unchanged from the previous year, and also 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:

Plant & machinery	25% reducing balance
Computer equipment	25% reducing balance

4 Tangible fixed assets

	Plant & machinery £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 April 2018	6,945	2,166	9,111
At 31 March 2019	6,945	2,166	9,111
Depreciation			
At 1 April 2018	5,105	1,474	6,579
Charge for the year	460	173	633
At 31 March 2019	5,565	1,647	7,212
Net book value			
At 31 March 2019	1,380	519	1,899
At 31 March 2018	1,840	692	2,532

5 Debtors

	2019 £	2018 £
Trade debtors	-	240
Other debtors	6,451	-
	6,451	240

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	5,711	8,462

7 Average number of employees

During the year the average number of employees was 1 (2018: 1).

