

**RADAR COVER LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017**

Berrywood Accountants

The New Studio
Wintershill Farm
Wintershill, Durley
Hampshire
SO32 2AH

Radar Cover Ltd
Unaudited Financial Statements
For The Year Ended 30 April 2017

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Radar Cover Ltd
Balance Sheet
As at 30 April 2017

Registered number: 08997796

		2017		2016	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible Assets	5		10,000		10,000
			10,000		10,000
CURRENT ASSETS					
Cash at bank and in hand		8,171		-	
		8,171		-	
Creditors: Amounts Falling Due Within One Year	6	(582)		(564)	
NET CURRENT ASSETS (LIABILITIES)			7,589		(564)
TOTAL ASSETS LESS CURRENT LIABILITIES			17,589		9,436
Creditors: Amounts Falling Due After More Than One Year	7	(17,723)		(11,934)	
NET ASSETS			(134)		(2,498)
CAPITAL AND RESERVES					
Called up share capital	8		100		100
Profit and loss account			(234)		(2,598)
SHAREHOLDERS' FUNDS			(134)		(2,498)

Radar Cover Ltd
Balance Sheet (continued)
As at 30 April 2017

For the year ending 30 April 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 member has 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.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Ian Metson

21/11/2017

The notes on pages 4 to 5 form part of these financial statements.

Radar Cover Ltd
Statement of Changes in Equity
For The Year Ended 30 April 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 May 2015	100	(658)	(558)
Loss for the year and total comprehensive income	-	(1,940)	(1,940)
As at 30 April 2016 and 1 May 2016	100	(2,598)	(2,498)
Profit for the year and total comprehensive income	-	2,364	2,364
As at 30 April 2017	100	(234)	(134)

Radar Cover Ltd
Notes to the Unaudited Accounts
For The Year Ended 30 April 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Intangible Fixed Assets and Amortisation - Goodwill

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of years.

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Average number of employees

Average number of employees, including directors, during the year was as follows: 2017 - nil (2016 - nil)

5. Intangible Assets

	Goodwill
	£
Cost	
As at 1 May 2016	10,000
As at 30 April 2017	10,000
Net Book Value	
As at 30 April 2017	10,000
As at 1 May 2016	10,000

6. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Accruals and deferred income	582	564
	582	564

7. Creditors: Amounts Falling Due After More Than One Year

	2017	2016
	£	£
Corporation tax	105	-
Directors loan account	17,618	11,934
	17,723	11,934

Radar Cover Ltd
Notes to the Unaudited Accounts (continued)
For The Year Ended 30 April 2017

8. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	100	100	100

9. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

10. General Information

Radar Cover Ltd Registered number 08997796 is a limited by shares company incorporated in England & Wales. The Registered Office is Spring Fields, Park Lane, Otterbourne, Winchester, Hampshire, SO21 2HY.

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.