

RDK Consulting Engineers Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2020

DG Accountancy Services Limited
Chartered Accountants
17 Stonecot Hill
Sutton
Surrey
SM3 9HB

RDK Consulting Engineers Ltd

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RDK Consulting Engineers Ltd

Company Information

Director	Mr RD Kilroy
Registered office	20-22 Wenlock Road London N1 7GU
Accountants	DG Accountancy Services Limited Chartered Accountants 17 Stonecot Hill Sutton Surrey SM3 9HB

RDK Consulting Engineers Ltd

(Registration number: 09627578)

Balance Sheet as at 30 June 2020

	Note	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	700	-
Current assets			
Debtors	<u>5</u>	11,712	5,630
Cash at bank and in hand		<u>18,396</u>	<u>10,383</u>
		30,108	16,013
Creditors: Amounts falling due within one year	<u>6</u>	<u>(30,797)</u>	<u>(15,974)</u>
Net current (liabilities)/assets		<u>(689)</u>	<u>39</u>
Net assets		<u>11</u>	<u>39</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>10</u>	<u>38</u>
Total equity		<u>11</u>	<u>39</u>

For the financial year ending 30 June 2020 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the director on 17 August 2021

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Mr RD Kilroy
Director

RDK Consulting Engineers Ltd

Notes to the Unaudited Financial Statements for the Year Ended 30 June 2020

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
20-22 Wenlock Road
London
N1 7GU

These financial statements were authorised for issue by the director on 17 August 2021.

2 Accounting policies

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Tangible assets

Tangible assets are stated in the statement of financial position at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

The cost of tangible assets includes directly attributable incremental costs incurred in their acquisition and installation.

Depreciation

Depreciation is charged so as to write off the cost of assets, other than land and properties under construction over their estimated useful lives, as follows:

Asset class	Depreciation method and rate
Plant and machinery	33% on costs

3 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

RDK Consulting Engineers Ltd

Notes to the Unaudited Financial Statements for the Year Ended 30 June 2020

4 Tangible assets

	Plant and machinery £	Total £
Cost or valuation		
At 1 July 2019	2,410	2,410
Additions	966	966
	<hr/>	<hr/>
At 30 June 2020	3,376	3,376
	<hr/>	<hr/>
Depreciation		
At 1 July 2019	2,410	2,410
Charge for the year	266	266
	<hr/>	<hr/>
At 30 June 2020	2,676	2,676
	<hr/>	<hr/>
Carrying amount		
At 30 June 2020	700	700
	<hr/>	<hr/>

5 Debtors

	2020 £	2019 £
Trade debtors	11,712	1,479
Other debtors	-	4,151
	<hr/>	<hr/>
	11,712	5,630
	<hr/>	<hr/>

6 Creditors

Creditors: amounts falling due within one year

	2020 £	2019 £
Due within one year		
Trade creditors	620	-
Taxation and social security	22,156	15,847
Other creditors	8,021	127
	<hr/>	<hr/>
	30,797	15,974
	<hr/>	<hr/>

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.