

Raid Systems Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021



Raid Systems Limited

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Raid Systems Limited

Company Information

Directors Mr Robert De Rosa
Mr Alan Steele

Company secretary Mr Alan Steele

Registered office 25 Dalziel Street
Hamilton
ML3 9AU

Accountants Accountants Plus
Certified Chartered Accountants
Upper Floor, Unit 1
82 Muir Street
Hamilton
Lanarkshire
ML3 6BJ

Raid Systems Limited
(Registration number: SC374558)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Current assets	7,408	19,588
Creditors: Amounts falling due within one year	<u>(4,762)</u>	<u>(9,625)</u>
Total assets less current liabilities	2,646	9,963
Accruals and deferred income	<u>(1,077)</u>	<u>(975)</u>
	<u><u>1,569</u></u>	<u><u>8,988</u></u>
Capital and reserves	<u><u>1,569</u></u>	<u><u>8,988</u></u>

Raid Systems Limited
(Registration number: SC374558)
Balance Sheet as at 31 March 2021

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:
25 Dalziel Street
Hamilton
ML3 9AU

These financial statements were authorised for issue by the Board on 9 August 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2020 - 1).

3 Related party transactions

Transactions with directors

	At 1 April 2020	Advances to directors	At 31 March 2021
	£	£	£
2021			
Mr Robert De Rosa			
Interest free loan	602	(309)	292

	At 1 April 2019	Advances to directors	At 31 March 2020
2020	£	£	£
Mr Robert De Rosa			
Interest free loan	533	69	602

Raid Systems Limited
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Balance Sheet as at 31 March 2021

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 9 August 2021 and signed on its behalf by:

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Mr Robert De Rosa
Director

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.