

Company registration number: 07652078

Rae Design and Consultancy Ltd

Unaudited filleted financial statements

31 May 2019

Rae Design and Consultancy Ltd

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Rae Design and Consultancy Ltd

Directors and other information

Directors	Mrs A Simpson	
	Mr Richard Simpson	(Appointed 5 July 2018)
Company number	07652078	
Registered office	437 Shirley Road	
	Birmingham	
	West Midlands	
	B27 7NX	
Accountants	Thursfield & Co	
	Holbeche House	
	437 Shirley Road	
	Birmingham	
	B27 7NX	

Rae Design and Consultancy Ltd

Statement of financial position

31 May 2019

	2019	2018
	£	£
Fixed assets	50	55
	<hr/>	<hr/>
Current assets	20,839	9,313
Creditors: amounts falling due within one year	(16,502)	(4,461)
	<hr/>	<hr/>
Net current assets	4,337	4,852
	<hr/>	<hr/>
Total assets less current liabilities	4,387	4,907
Accruals and deferred income	(870)	(600)
	<hr/>	<hr/>
Net assets	3,517	4,307
	<hr/>	<hr/>
Capital and reserves	3,517	4,307
	<hr/>	<hr/>
Notes to the financial statements		

Year ended 31 May 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 1).

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 November 2019 , and are signed on behalf of the board by:

Mrs A Simpson Mr Richard Simpson

Director Director

Company registration number: 07652078

The company is a private company limited by shares, registered in England.

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.