

Company registration number: 07652078

**RAE DESIGN AND CONSULTANCY LTD**

**Unaudited filleted financial statements**

**31 May 2018**

TUESDAY



A08 \*A7Y5E8B4\* 29/01/2019 #107  
COMPANIES HOUSE

**RAE DESIGN AND CONSULTANCY LTD**

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**RAE DESIGN AND CONSULTANCY LTD**

**Directors and other information**

<b>Director</b>	Mrs A Simpson
<b>Company number</b>	07652078
<b>Registered office</b>	437 Shirley Road Birmingham West Midlands B27 7NX
<b>Accountants</b>	Thursfield & Co Holbeche House 437 Shirley Road Birmingham B27 7NX

**RAE DESIGN AND CONSULTANCY LTD**

**Statement of financial position  
31 May 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	55	61
Current assets	9,313	6,277
Creditors: amounts falling due within one year	(4,461)	(3,259)
<b>Net current assets</b>	<b>4,852</b>	<b>3,018</b>
<b>Total assets less current liabilities</b>	<b>4,907</b>	<b>3,079</b>
Accruals and deferred income	(600)	(600)
<b>Net assets</b>	<b>4,307</b>	<b>2,479</b>
<b>Capital and reserves</b>	<b>4,307</b>	<b>2,479</b>

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

**2. Directors advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

<b>2018</b>			
	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mrs A Simpson	(545)	267	(278)
<b>2017</b>			
	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mrs A Simpson	(865)	320	(545)

**RAE DESIGN AND CONSULTANCY LTD**

**Statement of financial position (continued)**  
**Year ended 31 May 2018**

For the year ending 31 May 2018 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 director acknowledges her 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 17 January 2019, and are signed on behalf of the board by:

  
X. **Mrs A Simpson**  
Director

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