

Company registration number: 07652078

Rae Design and Consultancy Ltd

Unaudited filleted financial statements

31 May 2021

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Rae Design and Consultancy Ltd

Directors and other information

Directors

Mrs A Simpson
Mr Richard Simpson

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 2021

	2021	2020
	£	£
Fixed assets	41	45
	<hr/>	<hr/>
Current assets	12,396	13,035
Creditors: amounts falling due within one year	(11,485)	(14,089)
	<hr/>	<hr/>
Net current assets/(liabilities)	911	(1,054)
	<hr/>	<hr/>
Total assets less current liabilities	952	(1,009)
Accruals and deferred income	(900)	(858)
	<hr/>	<hr/>
Net assets/(liabilities)	52	(1,867)
	<hr/>	<hr/>
Capital and reserves	52	(1,867)
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Notes to the financial statements		

Year ended 31 May 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

For the year ending 31 May 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.
- 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 25 November 2021 , 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.

Rae Design and Consultancy Ltd

The following pages do not form part of the statutory accounts.

Rae Design and Consultancy Ltd

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Rae Design and Consultancy Ltd
Year ended 31 May 2021**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 May 2021 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Thursfield & Co

Holbeche House
437 Shirley Road
Birmingham
B27 7NX

25 November 2021

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.