

RADBUL LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 28 FEBRUARY 2021

RADBUL LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

RADBUL LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 28 FEBRUARY 2021

Director	Radoslaw Witold Bulik
Company Number	08875011 (England and Wales)
Registered Office	48 WARKWORTH GARDENS ISLEWORTH MIDDLESEX TW7 5JP UNITED KINGDOM
Accountants	Rajan Tack FCCA 119 Ridgeway Road North Isleworth Middlesex TW7 5LX

RADBUL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	3,645	-
Current assets			
Cash at bank and in hand		6,951	12
Creditors: amounts falling due within one year		(828)	-
Net current assets		<u>6,123</u>	<u>12</u>
Total assets less current liabilities		9,768	12
Creditors: amounts falling due after more than one year		(12,000)	-
Net (liabilities)/assets		<u>(2,232)</u>	<u>12</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(2,234)	10
Shareholders' funds		<u>(2,232)</u>	<u>12</u>

For the period ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 November 2021 and were signed on its behalf by

Radosław Witold Bulik
Director

Company Registration No. 08875011

RADBUL LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 28 FEBRUARY 2021

1 Statutory information

RADBUL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08875011. The registered office is 48 WARKWORTH GARDENS, ISLEWORTH, MIDDLESEX, TW7 5JP, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	33% per annum including year of purchase
Computer equipment	33% per annum including year of purchase

4 Tangible fixed assets

	Total £
Cost or valuation	
At 29 February 2020	1,250
Additions	5,467
At 28 February 2021	6,717
Depreciation	
At 29 February 2020	1,250
Charge for the period	1,822
At 28 February 2021	3,072
Net book value	
At 28 February 2021	3,645

5 Average number of employees

During the period the average number of employees was 1 (2020: 0).

