

**RTD CONSULTANCY LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

Hill Wooldridge Accountants Ltd

Chartered Certified Accountants

55 Crown Street
Brentwood
Essex
CM14 4BD

RTD Consultancy Ltd
Financial Statements
For The Year Ended 31 December 2019

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RTD Consultancy Ltd
Balance Sheet
As at 31 December 2019

Registered number: 08875585

		2019		2018	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		58,293		58,293	
		<u>58,293</u>		<u>58,293</u>	
Creditors: Amounts Falling Due Within One Year	3	(5,815)		(5,815)	
		<u>(5,815)</u>		<u>(5,815)</u>	
NET CURRENT ASSETS (LIABILITIES)			52,478		52,478
			<u>52,478</u>		<u>52,478</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			52,478		52,478
			<u>52,478</u>		<u>52,478</u>
NET ASSETS			52,478		52,478
			<u>52,478</u>		<u>52,478</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss Account			52,378		52,378
			<u>52,378</u>		<u>52,378</u>
SHAREHOLDERS' FUNDS			52,478		52,478
			<u>52,478</u>		<u>52,478</u>

RTD Consultancy Ltd
Balance Sheet (continued)
As at 31 December 2019

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has 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.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Richard Drean

Director

31st December 2020

The notes on page 3 form part of these financial statements.

RTD Consultancy Ltd
Notes to the Financial Statements
For The Year Ended 31 December 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2018: 1)

3. Creditors: Amounts Falling Due Within One Year

	2019	2018
	£	£
Accruals and deferred income	1,033	1,033
Director's loan account	4,782	4,782
	<u>5,815</u>	<u>5,815</u>

4. Share Capital

	2019	2018
Allotted, Called up and fully paid	100	100
	<u>100</u>	<u>100</u>

5. General Information

RTD Consultancy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08875585 . The registered office is 55 Crown Street, Brentwood, Essex, CM14 4BD.

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.