

**RTD CONSULTANCY LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

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 2022

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RTD Consultancy Ltd
Balance Sheet
As At 31 December 2022

Registered number: 08875585

		2022		2021	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		23,984		28,553	
		23,984		28,553	
Creditors: Amounts Falling Due Within One Year	4	(1,388)		(2,298)	
NET CURRENT ASSETS (LIABILITIES)			22,596		26,255
TOTAL ASSETS LESS CURRENT LIABILITIES			22,596		26,255
NET ASSETS			22,596		26,255
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and Loss Account			22,496		26,155
SHAREHOLDERS' FUNDS			22,596		26,255

RTD Consultancy Ltd
Balance Sheet (continued)
As At 31 December 2022

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

28th September 2023

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 2022

1. 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.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

4. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Accruals and deferred income	266	2,298
Director's loan account	1,122	-
	<u>1,388</u>	<u>2,298</u>

5. Share Capital

	2022	2021
	£	£
Allotted, Called up and fully paid	<u>100</u>	<u>100</u>

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.