

# Contents of the Financial Statements for the Period 9 January 2019 to 31 January 2020

	Page
Balance Sheet	1

## Rdev Services Ltd (Registered number: 11757116)

Balance Sheet 31 January 2020

FIXED ASSETS	£	£ 1,248
CURRENT ASSETS	22,361	
CPENITORS		

**CREDITORS** 

Amounts falling due within one year (13,139)

NET CURRENT ASSETS 9,222
TOTAL ASSETS LESS CURRENT

LIABILITIES 10,470

CAPITAL AND RESERVES 10,470

#### NOTES TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

Rdev Services Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11757116

Registered office: Unit 36

Silk Mill Business Park

**Brook Street** 

Tring

Hertfordshire HP23 5EF

#### 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1.

### 3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at 31/01/2020, the company owed the director £395.

Page 1 continued...

Rdev Services Ltd (Registered number: 11757116)

Balance Sheet - continued 31 January 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 11 March 2020 and were signed by:

R Cakin - Director

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.