

**RDB SAFETY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

RDB Safety Ltd
Contents

	Page
Accountant's Report	2
Balance Sheet	3—4

RDB Safety Ltd
Company Information
For The Year Ended 31 March 2024

Director	Mr Richard Butroid
Company Number	05369424
Registered Office	1 Church Farm Mews Rectory Lea Fillingham, Gainsborough Lincolnshire DN21 5FL
Accountants	Chris Rooke Management Limited F.M.A.A.T. Greetwell Place 2 Lime Kiln Way Lincoln Lincolnshire LN2 4US

**RDB Safety Ltd
Accountant's Report
For The Year Ended 31 March 2024**

Report of the Accountant to the director of RDB Safety Ltd

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 31 March 2024.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the Balance Sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Mr CF Rooke

9th September 2024

Chris Rooke Management Limited
F.M.A.A.T.
Greetwell Place
2 Lime Kiln Way
Lincoln
Lincolnshire
LN2 4US

RDB Safety Ltd
Balance Sheet
As At 31 March 2024

Registered number: 05369424

	2024	2023
	£	£
Fixed assets	6,329	7,032
Current assets	31,992	36,306
Prepayments and accrued income	147	217
Creditors: Amounts Falling Due Within One Year	(26,013)	(25,609)
NET CURRENT ASSETS	6,126	10,914
TOTAL ASSETS LESS CURRENT LIABILITIES	12,455	17,946
Creditors: Amounts Falling After More Than One Year	(5,833)	(10,833)
Accruals and deferred income	(825)	(750)
NET ASSETS	5,797	6,363
CAPITAL AND RESERVES	5,797	6,363

Notes

1. General Information

RDB Safety Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05369424 . The registered office is 1 Church Farm Mews, Rectory Lea, Fillingham, Gainsborough, Lincolnshire, DN21 5FL.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2023: 1)

RDB Safety Ltd
Balance Sheet (continued)
As At 31 March 2024

For the year ending 31 March 2024 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Richard Butroid

Director

9th September 2024