

Registered number
RS008978

Salford RD Holdings

Accounts

31 December 2023

**Salford RD Holdings
Receipts and Payments
for the year ended 31 December 2023**

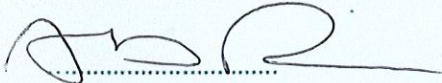
	2023 £
Turnover	11,400
Other charges	(17,610)
Loss before taxation	<u>(6,210)</u>
Loss	<u>(6,210)</u>

Salford RD Holdings
Registered number:
Balance Sheet
as at 31 December 2023

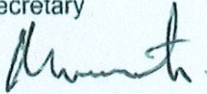
RS008978

		2023
		£
Current assets	<u>330,607</u>	
Net current assets		330,607
Total assets less current liabilities		330,607
Accruals and deferred income		<u>(540)</u>
Net assets		<u>330,067</u>
Capital and reserves		<u>330,067</u>

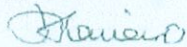
The financial statements of Salford RD Holdings (registered number RS 008978) were authorised for issue by the board on and signed on its behalf by :-



.....
A Rosler
Secretary



.....
D Roberts
Director



.....
J Hawkins
Director

Salford RD Holdings
Detailed profit and loss account items
for the year ended 31 December 2023

This schedule does not form part of the statutory accounts

	2023
	£
Sales	
Grants	<u>11,400</u>
Other charges	
General administrative expenses:	
Stationery and printing	1,665
Bank charges	50
Platform fees and commissions	<u>1,279</u>
	<u>2,994</u>
Legal and professional costs:	
Registered office fees	96
Accountancy fees	540
Consultancy fees	6,960
Advertising and PR	4,500
Other legal and professional	<u>2,520</u>
	<u>14,616</u>
	<u>17,610</u>

Salford RD Holdings
Detailed balance sheet items
as at 31 December 2023

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2023
	£
Current assets	
Other debtors	320,000
Cash at bank and in hand	10,607
	<u>330,607</u>
Accruals and deferred income	
Accruals	<u>540</u>
Capital and reserves	
Called up share capital	336,277
Profit and loss account	<u>(6,210)</u>
	<u>330,067</u>
Profit and loss account	
Loss	<u>(6,210)</u>