Company Registration No. 2995828 (England and Wales)

REDWAY CONSULTANTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

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UNAUDITED ACCOUNTS
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REDWAY CONSULTANTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	Mr A Hemsley
Company Number	2995828 (England and Wales)
Registered Office	9 THE MALTSTERS 14 WETMORE ROAD BURTON ON TRENT STAFFS DE14 1LS

REDWAY CONSULTANTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Fixed assets			
Intangible assets	4	20,000	20,000
Tangible assets	5	54,738	8,920
		74,738	28,920
Current assets			
Debtors	6	14,455	14,455
Cash at bank and in hand		6,550	8,334
		21,005	22,789
Creditors: amounts falling due within one year	7	(179,719)	(126,658)
Net current liabilities		(158,714)	(103,869)
Net liabilities		(83,976)	(74,949)
Capital and reserves			
Called up share capital	8	10	10
Profit and loss account		(83,986)	(74,959)
Shareholders' funds		(83,976)	(74,949)

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 8 December 2017.

Mr A Hemsley
Director

Company Registration No. 2995828

1 Statutory information

Redway Consultants Limited is a private company, limited by shares, registered in England and Wales, registration number 2995828. The registered office is 9 THE MALTSTERS, 14 WETMORE ROAD, BURTON ON TRENT, STAFFS, DE14 1LS.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15% - 33% Reducing Balance Method

Intangible fixed assets
Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible fixed assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

4 Intangible fixed assets

	Goodwill
	£
Cost	
At 1 April 2016	20,000
At 31 March 2017	20,000
Amortisation	
At 1 April 2016	-
At 31 March 2017	-
Net book value	
At 31 March 2017	20,000
At 31 March 2016	20,000

5 Tangible fixed assets

	Land & buildings	Plant & machinery	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2016	14,708	13,065	27,773
Additions	-	48,739	48,739
At 31 March 2017	14,708	61,804	76,512
Depreciation			
At 1 April 2016	7,619	11,234	18,853
Charge for the year	932	1,989	2,921
At 31 March 2017	8,551	13,223	21,774
Net book value			
At 31 March 2017	6,157	48,581	54,738
At 31 March 2016	7,089	1,831	8,920

6 Debtors

	2017	2016
	£	£
Trade debtors	5,423	5,423
Other debtors	9,032	9,032
	14,455	14,455

7 Creditors: amounts falling due within one year

	2017	2016
	£	£
Obligations under finance leases and hire purchase contracts	35,034	-
Trade creditors	22,003	28,142
Taxes and social security	27,746	39,056
Other creditors	20,000	20,000
Loans from directors	74,936	39,460
	179,719	126,658

8 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10

9 Average number of employees

During the year the average number of employees was 5 (2016: 6).