

**REDWAY CONSULTANTS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**REDWAY CONSULTANTS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**REDWAY CONSULTANTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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<b>Director</b>	Mr A Hemsley
<b>Company Number</b>	2995828 (England and Wales)
<b>Registered Office</b>	9 THE MALTSTERS 14 WETMORE ROAD BURTON ON TRENT STAFFS DE14 1LS
<b>Accountants</b>	Diamond Accountancy Services Ltd 22 Chestnut Lane Clifton Campville Tamworth Staffordshire B79 0BN

**REDWAY CONSULTANTS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Intangible assets	<u>4</u>	20,000	20,000
Tangible assets	<u>5</u>	39,393	46,519
		<u>59,393</u>	<u>66,519</u>
<b>Current assets</b>			
Debtors	<u>6</u>	5,423	5,423
Cash at bank and in hand		1,152	1,414
		<u>6,575</u>	<u>6,837</u>
<b>Creditors: amounts falling due within one year</b>	<u>7</u>	(174,992)	(174,781)
<b>Net current liabilities</b>		<u>(168,417)</u>	<u>(167,944)</u>
<b>Net liabilities</b>		<u>(109,024)</u>	<u>(101,425)</u>
<b>Capital and reserves</b>			
Called up share capital	<u>8</u>	10	10
Profit and loss account		(109,034)	(101,435)
<b>Shareholders' funds</b>		<u>(109,024)</u>	<u>(101,425)</u>

For the year ending 31 March 2019 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 11 December 2019.

Mr A Hemsley  
Director

Company Registration No. 2995828

**REDWAY CONSULTANTS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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**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**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***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
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***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**

	<b>Goodwill</b>
	<b>£</b>
<b>Cost</b>	
At 1 April 2018	20,000
At 31 March 2019	20,000
<b>Amortisation</b>	
At 1 April 2018	-
At 31 March 2019	-
<b>Net book value</b>	
At 31 March 2019	20,000
At 31 March 2018	20,000

**REDWAY CONSULTANTS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

**5 Tangible fixed assets**

	<b>Land &amp; buildings £</b>	<b>Plant &amp; machinery £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 April 2018	14,708	61,804	76,512
At 31 March 2019	14,708	61,804	76,512
<b>Depreciation</b>			
At 1 April 2018	9,483	20,510	29,993
Charge for the year	932	6,194	7,126
At 31 March 2019	10,415	26,704	37,119
<b>Net book value</b>			
At 31 March 2019	4,293	35,100	39,393
At 31 March 2018	5,225	41,294	46,519

**6 Debtors**

	<b>2019 £</b>	<b>2018 £</b>
Trade debtors	5,423	5,423

**7 Creditors: amounts falling due within one year**

	<b>2019 £</b>	<b>2018 £</b>
Obligations under finance leases and hire purchase contracts	14,085	25,018
Taxes and social security	14,751	15,751
Other creditors	20,000	20,000
Loans from directors	125,846	114,012
Accruals	310	-
	174,992	174,781

**8 Share capital**

	<b>2019 £</b>	<b>2018 £</b>
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 0 (2018: 0).

