

REGISTERED NUMBER: 05156580 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28TH FEBRUARY 2023
FOR
REDWOOD ESTATES (SHROPSHIRE) LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28TH FEBRUARY 2023

	Page
Balance Sheet	1

REDWOOD ESTATES (SHROPSHIRE) LIMITED (REGISTERED NUMBER: 05156580)

BALANCE SHEET
28TH FEBRUARY 2023

28.2.22			28.2.23
£	£		£
	3,838,386	FIXED ASSETS	4,050,265
1,274,607		CURRENT ASSETS	1,112,637
(211,423)		CREDITORS	(173,779)
	1,063,184	Amounts falling due within one year	
		NET CURRENT ASSETS	938,858
	4,901,570	TOTAL ASSETS LESS CURRENT LIABILITIES	4,989,123
		CREDITORS	
	372,372	Amounts falling due after more than one year	342,393
	4,529,198	NET ASSETS	4,646,730
	4,529,198	CAPITAL AND RESERVES	4,646,730

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Redwood Estates (Shropshire) Limited 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: 05156580

Registered office: Harebutts Cottage
Waters Upton
Telford
Shropshire
TF6 6PD

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2022 - 1) .

BALANCE SHEET - continued
28TH FEBRUARY 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 Board of Directors and authorised for issue on 22nd June 2023 and were signed on its behalf by:

Mr M R H Redwood - 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.