

COMPANY REGISTRATION NUMBER: 09607202

Redmead Properties Limited
Unaudited Financial Statements
31 May 2017

Redmead Properties Limited

Financial Statements

Year ended 31 May 2017

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Redmead Properties Limited

Income Statement

Year ended 31 May 2017

	Year to 31 May 17	Period from 26 May 15 to 31 May 16
	£	£
Turnover	16,905	7,150
Other charges	7,260	6,104
Tax	1,913	257
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Profit	7,732	789
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Redmead Properties Limited

Statement of Financial Position

31 May 2017

	Year to 31 May 17 £	Period from 26 May 15 to 31 May 16 £
Fixed assets	282,956	282,956
Current assets	13,176	3,965
Creditors: amounts falling due within one year	286,791	285,474
Net current liabilities	(273,615)	(281,509)
Total assets less current liabilities	9,341	1,447
Accruals and deferred income	720	558
	8,621	889
Capital and reserves	8,621	889

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 26 February 2018 , and are signed on behalf of the board by:

G Khiroya

Director

Company registration number: 09607202

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Suite103 , First Floor, 46 Station Road, North Harrow, Middlesex, HA2 7SE, England.

Redmead Properties Limited

Management Information

Year ended 31 May 2017

The following pages do not form part of the financial statements.

Redmead Properties Limited

Chartered Accountant's Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Redmead Properties Limited

Year ended 31 May 2017

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 May 2017, which comprise the income statement, statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

PGK ASSOCIATES LIMITED Chartered accountant

Suite 103 First Floor 46 Station Road North Harrow Middlesex HA2 7SE

26 February 2018

Redmead Properties Limited

Detailed Income Statement

Year ended 31 May 2017

	Year to 31 May 17	Period from 26 May 15 to 31 May 16
	£	£
Turnover	16,905	7,150
Other charges	7,260	6,104
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	9,645	1,046
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Redmead Properties Limited

Notes to the Detailed Income Statement

Year ended 31 May 2017

	Year to 31 May 17	Period from 26 May 15 to 31 May 16
	£	£
Other charges		
Light and heat	28	-
Insurance	689	701
Repairs and maintenance (allowable)	3,935	4,374
Sundry expenses	98	190
Company formation expenses	-	240
Bank charges	90	41
Management charges payable	1,700	-
Accountancy fees	720	558
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	7,260	6,104
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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.