

COMPANY REGISTRATION NUMBER: 09607202

Redmead Properties Limited
Unaudited Financial Statements
31 May 2022

Redmead Properties Limited

Financial Statements

Year ended 31 May 2022

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Redmead Properties Limited

Income Statement

Year ended 31 May 2022

	2022	2021
	£	£
Turnover	50,840	39,484
Other charges	10,289	23,540
Tax	7,705	4,653
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Profit	32,846	11,291
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Redmead Properties Limited

Statement of Financial Position

31 May 2022

	2022	2021
	£	£
Fixed assets	963,273	963,273
Current assets	55,406	87,474
Creditors: amounts falling due within one year	944,904	1,013,584
Net current liabilities	(889,498)	(926,110)
Total assets less current liabilities	73,775	37,163
Creditors: amounts falling due after more than one year	7,705	-
Accruals and deferred income	1,803	1,742
	64,267	35,421
Capital and reserves	64,267	35,421

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

For the year ending 31 May 2022 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 1 January 2023 , 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 128 Exeter Road, Harrow, Middlesex, HA2 9PL, England.

Redmead Properties Limited

Management Information

Year ended 31 May 2022

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 2022

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 2022, 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 accountants

128 Exeter Road Harrow Middlesex HA2 9PL

1 January 2023

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.