

COMPANY REGISTRATION NUMBER: 09607202

**Redmead Properties Limited**  
**Filleted Unaudited Financial Statements**  
**31 May 2023**

# Redmead Properties Limited

## Statement of Financial Position

31 May 2023

	2023	2022
	£	£
Fixed assets	963,273	963,273
Current assets	49,089	55,406
Creditors: amounts falling due within one year	913,310	944,904
<b>Net current liabilities</b>	<b>( 864,221)</b>	<b>( 889,498)</b>
<b>Total assets less current liabilities</b>	<b>99,052</b>	<b>73,775</b>
Creditors: amounts falling due after more than one year	6,260	7,705
Accruals and deferred income	1,837	1,803
	90,955	64,267
Capital and reserves	90,955	64,267

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1 ).

For the year ending 31 May 2023 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 and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 January 2024 , 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.

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.