

REDGATE PROPERTIES LIMITED

**Company Registration Number:
03640776 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

REDGATE PROPERTIES LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2019

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

REDGATE PROPERTIES LIMITED

Company Information

for the Period Ended 30 September 2019

Director: Lord John Richard Clack of Gerard's Brom
Lady Sally Dora Clack of Thulston

Secretary: Lady Sally Dora Clack of Thulston

Registered office: 4
Little Borough
Brockham
Betchworth
Surrey
RH3 7ND

Company Registration Number: 03640776 (England and Wales)

REDGATE PROPERTIES LIMITED

Balance sheet

As at 30 September 2019

	<i>2019</i>	<i>2018</i>
	£	£
FixedAssets:	5,556	6,776
Current assets:	26,634	27,048
Creditors: amounts falling due within one year:	(237,101)	(230,362)
Net current assets (liabilities):	(210,467)	(203,314)
Total assets less current liabilities:	(204,911)	(196,538)
Accruals and deferred income:		(500)
Total net assets (liabilities):	(204,911)	(197,038)
Capital and reserves:	(204,911)	(197,038)

REDGATE PROPERTIES LIMITED

Balance sheet continued

For the year ending 30 September 2019 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 May 2020

And Signed On Behalf Of The Board By:

Name: Lord John Richard Clack of Gerard's Brom

Status: Director

Name: Lady Sally Dora Clack of Thulston

Status: Director

The notes form part of these financial statements

REDGATE PROPERTIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

1. Employee Information

Average number of employees: 1

REDGATE PROPERTIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

2. Off balance sheet disclosure

No

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.