

REDGATE PROPERTIES LIMITED

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

Unaudited micro entity accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

REDGATE PROPERTIES LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2017

Company Information - 3

Balance sheet - 4

REDGATE PROPERTIES LIMITED

Company Information

for the Period Ended 30 September 2017

Director:	Lord John Clack of Gerard's Bromley
	Lady Sally Dora Clack of Thulston
Secretary:	Lady Sally Dora Clack of Thulston
Registered office:	4
	Little Borough
	Brockham
	Betchworth
	Surrey
Company Registration Number:	RH3 7ND
	03640776 (England and Wales)

REDGATE PROPERTIES LIMITED

Balance sheet

As at 30 September 2017

	2017 £	2016 £
FixedAssets:	8,263	1,514
Current assets:	26,298	26,451
Creditors: amounts falling due within one year:	(227,144)	(209,282)
Net current assets (liabilities):	(200,846)	(182,831)
Total assets less current liabilities:	(192,583)	(181,317)
Accruals and deferred income:	(500)	(500)
Total net assets (liabilities):	(193,083)	(181,817)
Capital and reserves:	(193,083)	(181,817)

REDGATE PROPERTIES LIMITED

Balance sheet continued

For the year ending 30 September 2017 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 29 June 2018

And Signed On Behalf Of The Board By:

Name: Lord John Clack of Gerard's Bromley

Status: Director

The notes form part of these financial statements

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.