

Registered number: 04279533

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Redswan Pensioners Limited

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ACCOUNTS

FOR THE YEAR ENDED 31/12/2016

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(Ceased trading 31/12/2007)

Prepared By:

Geoffrey Hannam

Chartered Accountant

103, Castle Street

Edgeley

Stockport

Cheshire

SK3 9AR

ACCOUNTS  
FOR THE YEAR ENDED 31/12/2016

DIRECTORS  
Mark Hugh Andrews

SECRETARY  
Margaret-Ann Andrews

REGISTERED OFFICE  
Arc House  
60 Gloucester Road  
Manchester  
M41 9AE

COMPANY DETAILS  
Private company limited by shares registered in EW - England  
and Wales, registered number 04279533

ACCOUNTANTS  
Geoffrey Hannam  
Chartered Accountant  
103, Castle Street  
Edgeley  
Stockport  
Cheshire  
SK3 9AR

ACCOUNTS  
FOR THE YEAR ENDED 31/12/2016

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The following do not form part of the statutory financial statements:	
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BALANCE SHEET AT 31/12/2016

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		<u>100</u>	<u>100</u>
		100	100
CREDITORS: Amounts falling due within one year	2	<u>24</u>	<u>24</u>
NET CURRENT ASSETS		<u>76</u>	<u>76</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>76</u>	<u>76</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>(24)</u>	<u>(24)</u>
SHAREHOLDERS' FUNDS		<u>76</u>	<u>76</u>

For the year ending 31/12/2016 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 applicable to companies subject to the small companies regime.

Approved by the board on 29/03/2017 and signed on their behalf by

.....  
 Mark Hugh Andrews  
 Director

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NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/12/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. CREDITORS: AMOUNTS FALLING DUE WITHIN  
ONE YEAR

	2016	2015
	£	£
Directors current account	<u>24</u>	<u>24</u>
	<u>24</u>	<u>24</u>

3. EMPLOYEES

	2016	2015
	No.	No.
Average number of employees	1	1

4. SHARE CAPITAL

	2016	2015
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

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.