

Registered number: 04279533

Redswan Pensioners Limited

**ACCOUNTS
FOR THE YEAR ENDED 31/12/2019**

(Ceased trading 31/12/2007)

Prepared By:

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

ACCOUNTS
FOR THE YEAR ENDED 31/12/2019

DIRECTORS

Mark Hugh Andrews

SECRETARY

Tracy Rowles Clarke

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 31/12/2019

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 31/12/2019

	Notes	2019 £	2018 £
CURRENT ASSETS			
Cash at bank and in hand		100	100
		100	100
CREDITORS: Amounts falling due within one year	2	24	24
NET CURRENT ASSETS		76	76
TOTAL ASSETS LESS CURRENT LIABILITIES		76	76
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		(24)	(24)
SHAREHOLDERS' FUNDS		76	76

For the year ending 31/12/2019 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 07/04/2020 and signed on their behalf
by**

.....
Mark Hugh Andrews
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/12/2019

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

	2019	<i>2018</i>
	£	£
Directors current account	<u>24</u>	<u>24</u>
	<u>24</u>	<u>24</u>

3. EMPLOYEES

	2019	<i>2018</i>
	No.	No.
Average number of employees	1	1

4. SHARE CAPITAL

	2019	<i>2018</i>
	£	£
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.