

RedR UK Trading Limited

Company No. 07131052

FINANCIAL STATEMENTS FOR THE PERIOD ENDED

31 January 2017

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RedR UK Trading Limited

Report of the Directors

The directors present their report and financial statements of the company for the period ended 31st January 2017.

Principal Activity

The company was incorporated on 20th January 2010.


The company did not trade during the period under review and accordingly no profit and loss account is presented.

Directors and their Interests

The directors who held office during the year were as follows:

PJ Greeves
Ian Smout

On behalf of the Board



PJ Greeves
Director

250a Kennington Lane
London
SE11 5RD

Date: 19th July 2017


RedR UK Trading Limited
Balance Sheet at 31st January 2017

	Notes	2017 £	2016 £
Current Assets			
Debtors	2	<u>5</u>	<u>5</u>
Net Assets		<u>5</u>	<u>5</u>
 Capital and Reserves			
Called up share capital	3	5	5
Profit and loss account		<u>-</u>	<u>-</u>
Shareholders' Funds		<u>5</u>	<u>5</u>

For the financial period ended 31 January 2017 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies. No member has required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393 which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the board and authorised for issue on 19th July 2017


 PJ Greaves
 Director

Company registration number: 07131052

RedR UK Trading Limited

Notes to the Financial Statements

For the period ended 31st January 2017

1 Status

RedR UK Trading Limited is a private company limited by shares incorporated and domiciled in England and Wales. The registered office is 250a Kennington Lane, London, SE11 5RD.

Accounting Basis and Standards

The financial statements have been prepared under the historical cost convention and in accordance with section 1A of FRS102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' (FRS102) and the requirements of the Companies Act 2006.

Financial Instruments

The company only has basic financial instruments measured at amortised cost, with no financial instruments classified as other or basic instruments measured at fair value.

2 Debtors

	2017	2016
	£	£
Amounts owed by group undertaking	<u>5</u>	<u>5</u>

3 Share Capital

	2017	2016
	£	£
Allotted, called up and fully paid		
5 Ordinary shares of £1 each	<u>5</u>	<u>5</u>

5 Ordinary shares of £1 each were allocated, called up and fully paid at par on incorporation.

4 Ultimate Parent Undertaking and Controlling Party

The company's ultimate parent undertaking is RedR UK Limited, a company registered in England and Wales.