## **RedR UK Trading Limited**

Company No. 07131052

# FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 January 2014

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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 2014.

### **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 lan Smout

On behalf of the Board

J Greeves Director

250a Kennington Lane London SE11 5RD

Date: 19th November 2014

## RedR UK Trading Limited Balance Sheet at 31st January 2014

	Notes	2014 £	2013 £
Current Assets Debtors	2	5	5
Net Assets		5_	5
Capital and Reserves Called up share capital Profit and loss account	3	5 -	5
Shareholders' Funds		5	5

For the financial period ended 31 January 2013 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 November 2014

Director

Company registration number: 07131052



## RedR UK Trading Limited Notes to the Financial Statements For the period ended 31st January 2014

## 1 Accounting Policy

#### **Accounting Basis and Standards**

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

2	Debtors	2014	2013
	Amounts owed by group undertaking	5	5
3	Share Capital	2014 £	2013 £
	Allotted, called up and fully paid 5 Ordinary shares of £1 each	5	5

<sup>5</sup> 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.