

REGISTERED NUMBER: 07490857 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 January 2017

for

Red Strawberry Solutions Limited

Contents of the Financial Statements
for the Year Ended 31 January 2017

	Page
Company Information	1
Balance Sheet	2

Red Strawberry Solutions Limited (by shares)

Company Information
for the Year Ended 31 January 2017

DIRECTOR: J Keep

SECRETARY: J Keep

REGISTERED OFFICE: Town Hall Chambers
High Street East
Wallsend
Newcastle upon Tyne
Tyne and Wear
NE28 7AT

REGISTERED NUMBER: 07490857 (England and Wales)

ACCOUNTANTS: S Alderson Accountancy Services
The Old Manse
27 Findon Hill
Sacrison
Co. Durham
DH7 6LS

Balance Sheet
31 January 2017

	31.1.17		31.1.16	
	£	£	£	£
FIXED ASSETS		8,339		9,673
CURRENT ASSETS	114,331		109,794	
CREDITORS				
Amounts falling due within one year	<u>(72,888)</u>		<u>(93,420)</u>	
NET CURRENT ASSETS		<u>41,443</u>		<u>16,374</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>49,782</u>		<u>26,047</u>
CAPITAL AND RESERVES		<u>49,782</u>		<u>26,047</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 April 2017 and were signed by:

J Keep - Director

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.