

RED GEM VENTURES LTD

**Company Registration Number:
07593440 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

RED GEM VENTURES LTD

Contents of the Financial Statements

for the Period Ended 30 April 2018

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

RED GEM VENTURES LTD

Company Information

for the Period Ended 30 April 2018

Registered office:

11
Swan Drive
Aldermaston
Reading
Berks
RG7 4UZ

Company Registration Number:

07593440 (England and Wales)

RED GEM VENTURES LTD

Profit and Loss Account

for the Period Ended 30 April 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	71,100	116,325
Staff Costs	(15,707)	(12,537)
Other charges	(6,310)	(8,412)
Tax on Profit	(9,249)	(19,074)
Profit or (Loss) for Period	39,834	76,302

RED GEM VENTURES LTD

Balance sheet

As at 30 April 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	57,831	101,003
Creditors: amounts falling due within one year:	(333)	(31,004)
Net current assets (liabilities):	57,498	69,999
Total assets less current liabilities:	57,498	69,999
Total net assets (liabilities):	57,498	69,999
Capital and reserves:	57,498	69,999

RED GEM VENTURES LTD

Balance sheet continued

For the year ending 30 April 2018 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 January 2019

And Signed On Behalf Of The Board By:

Name: Richard Moseley

Status: Director

The notes form part of these financial statements

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.