

RED GEM VENTURES LTD

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

Unaudited micro entity accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

RED GEM VENTURES LTD

Contents of the Financial Statements

for the Period Ended 30 April 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

RED GEM VENTURES LTD

Company Information

for the Period Ended 30 April 2019

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 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	55,114	71,100
Cost of Materials	(0)	(0)
Staff Costs	(80,462)	(15,707)
Depreciation and Writeoffs	(0)	(0)
Other charges	(3,438)	(6,310)
Tax on Profit	5,467	(9,249)
Profit or (Loss) for Period	(23,319)	39,834

RED GEM VENTURES LTD

Balance sheet

As at 30 April 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	50,380	57,831
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(16,201)	(333)
Net current assets (liabilities):	34,179	57,498
Total assets less current liabilities:	34,179	57,498
Total net assets (liabilities):	34,179	57,498
Capital and reserves:	34,179	57,498

RED GEM VENTURES LTD

Balance sheet continued

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

This report was approved by the board of directors on 20 May 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.