

# **RED GEM VENTURES LTD**

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

**Unaudited micro entity accounts for the year ended 30 April 2022**

**Period of accounts**

**Start date: 01 May 2021**

**End date: 30 April 2022**

# **RED GEM VENTURES LTD**

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# **RED GEM VENTURES LTD**

## **Company Information**

**for the Period Ended 30 April 2022**

**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 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Gross turnover (not including turnover from inside OPW engagements)	<b>9,250</b>	124,437
Gross turnover from inside OPW engagements	<b>109,700</b>	-
Deductions from gross turnover from inside OPW engagements	<b>( 30,941 )</b>	-
Staff Costs	<b>( 86,244 )</b>	( 69,955 )
Depreciation and Writeoffs	<b>( 0 )</b>	( 41,125 )
Other charges	<b>( 2,095 )</b>	( 2,070 )
Tax on Profit	<b>64</b>	( 2,139 )
Profit or (Loss) for Period	<b>( 266 )</b>	9,148

# RED GEM VENTURES LTD

## Balance sheet

As at 30 April 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	41,302	67,486
Creditors: amounts falling due within one year:	( 25,157 )	( 51,075 )
<b>Net current assets (liabilities):</b>	<b>16,145</b>	<b>16,411</b>
Total assets less current liabilities:	16,145	16,411
<b>Total net assets (liabilities):</b>	<b>16,145</b>	<b>16,411</b>
<b>Capital and reserves:</b>	<b>16,145</b>	<b>16,411</b>

# **RED GEM VENTURES LTD**

## **Balance sheet continued**

For the year ending 30 April 2022 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 29 November 2022**

**And Signed On Behalf Of The Board By:**

Name: Richard Moseley

Status: Director

The notes form part of these financial statements

# **RED GEM VENTURES LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2022**

### **1. Employee Information**

Average number of employees: 1

# **RED GEM VENTURES LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2022**

### **2. Off balance sheet disclosure**

No



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.