

RED GEM VENTURES LTD

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

Unaudited micro entity accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

RED GEM VENTURES LTD

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RED GEM VENTURES LTD

Company Information

for the Period Ended 30 April 2021

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 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	124,438	118,399
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(69,955)	(58,641)
Depreciation and Writeoffs	(41,125)	(0)
Other charges	(2,070)	(5,931)
Tax on Profit	(2,139)	(10,224)
Profit or (Loss) for Period	9,149	43,603

RED GEM VENTURES LTD

Balance sheet

As at 30 April 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	67,487	64,940
Creditors: amounts falling due within one year:	(51,075)	(23,677)
Net current assets (liabilities):	16,412	41,263
Total assets less current liabilities:	16,412	41,263
Total net assets (liabilities):	16,412	41,263
Capital and reserves:	16,412	41,263

RED GEM VENTURES LTD

Balance sheet continued

For the year ending 30 April 2021 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 5 January 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 2021

1. Employee Information

Average number of employees: 1

RED GEM VENTURES LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

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.