

COMPANY REGISTRATION NUMBER: 07720091

Red Antennae Ltd

Filleted Unaudited Financial Statements

31 July 2017

Red Antennae Ltd

Financial Statements

Year ended 31 July 2017

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Red Antennae Ltd

Officers and Professional Advisers

Director

Mr D Gibson

Registered office

28 Rousden Street

London

NW1 0ST

Accountants

ClearSky Accounting

Accountants

Unit 4 Vista Place

Coy Pond Business Park

Ingworth Road

Poole

Dorset

BH12 1JY

Red Antennae Ltd
Statement of Financial Position

31 July 2017

	2017	2016
	£	£
Fixed assets	1	109
	----	----
Current assets	31,756	27,641
Creditors: amounts falling due within one year	20,576	14,679
	-----	-----
Net current assets	11,180	12,962
	-----	-----
Total assets less current liabilities	11,181	13,071
Accruals and deferred income	195	-
	-----	-----
	10,986	13,071
	-----	-----
Capital and reserves	10,986	13,071
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Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017		
	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
Mr D Gibson	(741)	(143)	(884)
	----	----	----
	2016		
	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
Mr D Gibson	-	(741)	(741)
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For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 January 2018 , and are signed on behalf of the board by:

Mr D Gibson

Director

Company registration number: 07720091

The company is a private company limited by shares, registered in England and Wales.

Red Antennae Ltd
Management Information

Year ended 31 July 2017

The following pages do not form part of the financial statements.

Red Antennae Ltd

Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Red Antennae Ltd

Year ended 31 July 2017

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 July 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

ClearSky Accounting Accountants

Unit 4 Vista Place Coy Pond Business Park Ingworth Road Poole Dorset BH12 1JY

30 January 2018

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.