

COMPANY REGISTRATION NUMBER: 07778423

REDWAY ESTATES LTD

Filleted Unaudited Financial Statements

30 September 2019

REDWAY ESTATES LTD

Statement of Financial Position

30 September 2019

	2019	2018
	£	£
Fixed assets	283,300	285,010
Current assets	18,064	19,129
Creditors: amounts falling due within one year	43,857	29,752
Net current liabilities	(25,793)	(10,623)
Total assets less current liabilities	257,507	274,387
Creditors: amounts falling due after more than one year	331,200	350,000
Accruals and deferred income	1,250	900
	(74,943)	(76,513)
Capital and reserves	(74,943)	(76,513)

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:

	2019		
	Balance	Advances/ (credits) to the	Balance
	brought forward	director	outstanding
	£	£	£
A Bhurawala	971	(8,574)	(7,603)
	----	-----	-----
	2018		
	Balance brought	Advances/ (credits) to the	Balance
	forward	director	outstanding
	£	£	£
A Bhurawala	3,289	(2,318)	971
	-----	-----	----

For the year ending 30 September 2019 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 23 June 2020 , and are signed on behalf of the board by:

A Bhurawala

Director

Company registration number: 07778423

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Westplan House, 73-77 Ilford Hill, Ilford, IG1 2DG.

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.