# Company registration number:8317281

RED SAILS HOMECARE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 March 2018

Company registration number:8317281

### RED SAILS HOMECARE LIMITED

#### **BALANCE SHEET**

#### **AS AT 31 March 2018**

	£	2018	£	£	2017	£
FIXED ASSETS			157	-		196
CURRENT ASSETS	10,725			8,507		
PREPAYMENTS AND ACCRUED INCOME	0			186		
CREDITORS: falling due within one year	(9,797)			(8,187)		
ACCRUALS AND DEFERRED INCOME	(720)			(720)		
NET CURRENT ASSETS		_	208		_	(214)
TOTAL ASSETS LESS CURRENT LIABILITIES			365			(18)
NET ASSETS		<del>-</del>	365		-	(18)
CAPITAL AND RESERVES		- -	365		-	(18)

For the year ending 31 March 2018 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

The 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.

Approved by the board of directors and signed on its behalf by:

••••••

## A Smith

7 June 2018

The annexed 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.