

Redseaton Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Redseaton Limited

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Redseaton Limited

Company Information

Director J F C Harneiss

Registered office Lowgate House
Lowgate Road
Conisholme
Louth
Lincolnshire
LN11 7LX

Redseaton Limited

(Registration number: 08602223)

Balance Sheet as at 31 March 2017

			(As restated)
	Note	2017 £	2016 £
Fixed assets		186,490	199,314
Current assets		21,673	16,452
Creditors: Amounts falling due within one year		(191,322)	(196,211)
Net current liabilities		(169,649)	(179,759)
Total assets less current liabilities		16,841	19,555
Accruals and deferred income		(825)	(838)
		16,016	18,717
Capital and reserves		16,016	18,717

These financial statements have been prepared and delivered in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 30 November 2017

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J F C Harneiss

Director

The notes on page 3 form an integral part of these financial statements.

Redseaton Limited

(Registration number: 08602223)

Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales and the company registration number is 08602223.

The address of its registered office is:

Lowgate House
Lowgate Road
Conisholme
Louth
Lincolnshire
LN11 7LX
England

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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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.