

# Redseaton Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2019

**Redseaton Limited**

**Contents**

|   |                      |
|---|----------------------|
| Company Information                                 | <u>1</u>             |
| Balance Sheet and notes to the Financial Statements | <u>2</u> to <u>3</u> |

# 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 2019

|  | 2019<br>£ | 2018<br>£ |
|--|-----------|-----------|
| Fixed assets                                   | -         | 174,730   |
| Current assets                                 | 145,644   | 28,747    |
| Creditors: Amounts falling due within one year | (16,449)  | (183,332) |
| Net current assets/(liabilities)               | 129,195   | (154,585) |
| Total assets less current liabilities          | 129,195   | 20,145    |
| Accruals and deferred income                   | (825)     | (825)     |
|  | 128,370   | 19,320    |
| Capital and reserves                           | 128,370   | 19,320    |

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 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 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.

# **Redseaton Limited**

**(Registration number: 08602223)**  
**Balance Sheet as at 31 March 2019**

## **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

These financial statements cover the individual entity, Redseaton Limited.

### **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'.

The financial statements have been prepared in sterling and are rounded to the nearest pound.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

Approved and authorised by the director on 11 July 2019

.....  
J F C Harneiss  
Director

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.