

Registered Number 10034325

REEDS SOLUTIONS LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	1	608
Investments		99,000
		<u>99,608</u>
Current assets		
Stocks		-
Debtors		1,008
Investments		-
Cash at bank and in hand		14,496
		<u>15,504</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(38,592)
Net current assets (liabilities)		<u>(23,088)</u>
Total assets less current liabilities		<u>76,520</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		(729)
Accruals and deferred income		0
Total net assets (liabilities)		<u>75,791</u>
Capital and reserves		<u>75,791</u>

- For the year ending 31 March 2017 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 November 2017

And signed on their behalf by:

Mr M A Carvalhosa de Mello, Director

Mrs L Viricimo, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Tangible fixed assets

	£
Cost	
Additions	810
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2017	<u>810</u>
Depreciation	
Charge for the year	202
On disposals	0
At 31 March 2017	<u>202</u>
Net book values	
At 31 March 2017	<u><u>608</u></u>

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