

OWL REDEEMER LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

Company No. 482 849 (Scotland)



OWL REDEEMER LTD

BALANCE SHEET

AT 31 MARCH 2018

	2018 £	2017 £
Fixed assets	19,004	24,273
Current assets	107,476	65,058
Prepayments and accrued income	-	747
Creditors - amounts falling due within one year	(60,648)	(64,170)
Net current assets	46,828	1,635
Total assets less current liabilities	65,832	25,908
Creditors - amounts falling due after more than one year	-	-
Provisions for liabilities	-	-
Accruals and deferred income	-	-
Net assets	65,832	25,908
Capital and reserves	65,832	25,908

Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105.

Company information

The company is a private company limited by shares incorporated in Scotland.

Its registered office is -  
Forsyth House  
Castle Business Park  
Stirling

The financial statements are presented in Sterling, which is the functional currency of the company.

Director loans and guarantees

	As at 1 Apr 2017 £	Amounts Advanced £	Amounts repaid £	As at 31 Mar 2018 £
Loans to directors				
IJ McPherson	-	5,000	-	5,000
	-	5,000	-	5,000

The loans are unsecured, interest free and repayable on demand.

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.

The accounts were approved by the board on 17 May 2018

and signed on its behalf by:

  
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Samuel Stephen Bisset Chapman  
Director

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