

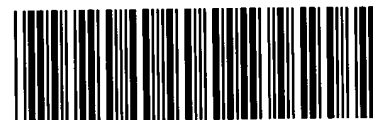
TO BE SIGNED AND RETURNED

COMPANIES HOUSE  
COPY

**REDLYNCH RESIDENTIAL HOME LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2015**

**Company Registration No. 04453869 (England and Wales)**

SATURDAY



\*A5614PL5\*

A29

07/05/2016

#122

COMPANIES HOUSE

# REDLYNCH RESIDENTIAL HOME LIMITED

## CONTENTS

---

	Page
Balance sheet and notes to the accounts	1

---

# REDLYNCH RESIDENTIAL HOME LIMITED

## BALANCE SHEET

AS AT 30 NOVEMBER 2015

	2015		2014	
	£	£	£	£
Fixed assets		184,116		190,046
Current assets	78,647		80,920	
Creditors: amounts falling due within one year	(94,035)		(93,118)	
Net current liabilities		(15,388)		(12,198)
Total assets less current liabilities		168,728		177,848
Creditors: amounts falling due after more than one year		(93,972)		(132,442)
		74,756		45,406
Capital and reserves		74,756		45,406

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements 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 within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 12 April 2016



G Miles  
Director



S Hambleton  
Director

Company Registration No. 04453869

# REDLYNCH RESIDENTIAL HOME LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2015

	Notes	2015		2014	
		£	£	£	£
<b>Fixed assets</b>					
Intangible assets			1		1
Tangible assets			184,115		190,045
			<u>184,116</u>		<u>190,046</u>
<b>Current assets</b>					
Debtors		57,206		43,057	
Cash at bank and in hand		21,441		37,863	
		<u>78,647</u>		<u>80,920</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(94,035)</u>		<u>(93,118)</u>	
<b>Net current liabilities</b>			<u>(15,388)</u>		<u>(12,198)</u>
<b>Total assets less current liabilities</b>			<u>168,728</u>		<u>177,848</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(93,972)</u>		<u>(132,442)</u>
			<u>74,756</u>		<u>45,406</u>
<b>Capital and reserves</b>					
Called up share capital			1,000		1,000
Profit and loss account			73,756		44,406
<b>Shareholders' funds</b>			<u>74,756</u>		<u>45,406</u>

# **REDLYNCH RESIDENTIAL HOME LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 NOVEMBER 2015**

---

For the financial year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 12 April 2016



G Miles  
Director

**Company Registration No. 04453869**