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REDLYNCH RESIDENTIAL HOME LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

Company Registration No. 04453869 (England and Wales)

TUESDAY



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REDLYNCH RESIDENTIAL HOME LIMITED

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REDLYNCH RESIDENTIAL HOME LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2016

	2016	2015
	£	£
Fixed assets	178,395	184,116
Current assets	2,430	78,647
Creditors: amounts falling due within one year	(15,326)	(94,035)
Net current liabilities	(12,896)	(15,388)
Total assets less current liabilities	165,499	168,728
Creditors: amounts falling due after more than one year	(100,587)	(93,972)
	64,912	74,756
Capital and reserves	64,912	74,756

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).


For the financial year ended 30 November 2016 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 31 May 2017



G Miles
Director

S Hambleton
Director

Company Registration No. 04453869

REDLYNCH RESIDENTIAL HOME LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Intangible assets			1		1
Tangible assets			178,394		184,115
			<u>178,395</u>		<u>184,116</u>
Current assets					
Debtors		-		57,206	
Cash at bank and in hand		2,430		21,441	
		<u>2,430</u>		<u>78,647</u>	
Creditors: amounts falling due within one year		<u>(15,326)</u>		<u>(94,035)</u>	
Net current liabilities			<u>(12,896)</u>		<u>(15,388)</u>
Total assets less current liabilities			165,499		168,728
Creditors: amounts falling due after more than one year			<u>(100,587)</u>		<u>(93,972)</u>
			<u>64,912</u>		<u>74,756</u>
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			63,912		73,756
Shareholders' funds			<u>64,912</u>		<u>74,756</u>

REDLYNCH RESIDENTIAL HOME LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2016

For the financial year ended 30 November 2016 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 31 May 2017

G Miles
Director

Company Registration No. 04453869