

RADFORD SAGE LIMITED

**Company Registration Number:
06143849 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

RADFORD SAGE LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2021

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

RADFORD SAGE LIMITED

Company Information

for the Period Ended 31 March 2021

Director:

Simon Peter Sage

Kim Susan Sage

Registered office:

8
Vanbrugh Court, Perton
Wolverhampton
West Midlands
WV6 7TB

Company Registration Number:

06143849 (England and Wales)

RADFORD SAGE LIMITED

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal Activities

Business consultancy and process designs for various sized companies. Developing and investing in its own commercial websites featuring classic cars and classic military vehicles.

Political and charitable donations

None

Company policy on the employment of disabled persons

None

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021

Simon Peter Sage

Kim Susan Sage

This report was approved by the board of directors on 18 December 2021

And Signed On Behalf Of The Board By:

Name: Simon Peter Sage

Status: Director

RADFORD SAGE LIMITED

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Gross Profit or (Loss)		45,925	100,829
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(45,908)	(100,815)
Operating Profit or (Loss)		<u>17</u>	<u>14</u>
Interest Receivable and Similar Income		4	6
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		<u>21</u>	<u>20</u>
Tax on Profit		(4)	(4)
Profit or (Loss) for Period		<u>17</u>	<u>16</u>

The notes form part of these financial statements

RADFORD SAGE LIMITED

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:			2,100
Debtors:		860	14,520
Cash at bank and in hand:		12,288	12,902
Total current assets:		13,148	29,522
Creditors: amounts falling due within one year:		(11,672)	(28,063)
Net current assets (liabilities):		1,476	1,459
Total assets less current liabilities:		1,476	1,459
Total net assets (liabilities):		1,476	1,459

The notes form part of these financial statements

RADFORD SAGE LIMITED

Balance sheet continued

As at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		1,474	1,457
Shareholders funds:		<u>1,476</u>	<u>1,459</u>

For the year ending 31 March 2021 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 18 December 2021

And Signed On Behalf Of The Board By:

Name: Simon Peter Sage

Status: Director

The notes form part of these financial statements

RADFORD SAGE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

RADFORD SAGE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	3	3

RADFORD SAGE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

3. Off balance sheet disclosure

No

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.