

RED HOUSE BUNTINGFORD LIMITED

Company Registration Number:

09097512 (England and Wales)

Micro-entity (Unaudited) Balance Sheet & Notes

Period of accounts

Start Date: 23/06/2016

End Date: 30/06/2017



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COMPANIES HOUSE

Red House Buntingford Limited

**Company Information
For period ending 30/06/2017**

Director: Elizabeth Ann PICKUP

Registered Office Address: Ashdown House
Hare Street
Buntingford
Hertfordshire
SG9 0DX

Company Registration Number: 09097512 (England and Wales)

Red House Buntingford Limited
Balance Sheet

	Notes	30/06/2017
		£
Fixed Assets		
Intangible assets		0
Tangible assets		0
Investments		0
Total Fixed Assets:		0
Current Assets		
Stocks		0
Debtors		0
Investments		0
Cash at bank and in hand		3544.16
Total Current Assets:		3544.16
Creditors		
Pre-payments and accrued income		0
Creditors falling within one year		369.45
Net Current Assets (liabilities):		369.45
Total Assets less Current Liabilities:		
Creditors falling after more than one year		0
Provisions for Liabilities		0
Accruals and deferred income		0
Total Net Assets (liabilities):		3174.71
Capital and Reserves		
Called up share capital		0
Other Reserves		0
Profit and Loss account		3174.71
Total Shareholder Funds:		3174.71

For the year ending 30th June 2017 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities.

The Board of directors consented to the preparation and submission of abridged and filleted accounts.

Red House Buntingford Limited

SIGNED ON BEHALF OF THE BOARD BY:

Name: Elizabeth Ann PICKUP

Status: Director

Elizabeth Ann Pickup

Date: *8/3/18*

Red House Buntingford Limited

Notes to the Abbreviated Balance Sheet

1. Accounting Policies – The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities