## RED HOUSE BUNTINGFORD LIMITED

Company Registration Number:

09097512 (England and Wales)

Micro-entity (Unaudited) Balance Sheet & Notes

**Period of accounts** 

**Start Date: 23/06/2017** 

End Date: 30/06/2018

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# **Red House Buntingford Limited**

# Company Information For period ending 30/06/2018

**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	30/06/2018 £
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		209.56
Total Current Assets:		209.56
Creditors		
Pre-payments and accrued income		0
Creditors falling within one year		200.00
Net Current Assets (liabilities):		200.00
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):		9.56
Capital and Reserves		
Called up share capital		0
Other Reserves		0
Profit and Loss account		9.56
Total Shareholder Funds:		9.56

For the year ending 30<sup>th</sup> June 2018 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** 

Eint Mig Date: 27/3/19

# Red House Buntingford Limited

# Notes to the Abridged 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