

# Redshield Accountancy Services Limited

trading as SQL Architects

Unaudited Filleted Financial Statements

for the Year Ended 31 March 2023

**Redshield Accountancy Services Limited**  
**trading as SQL Architects**

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**Redshield Accountancy Services Limited**  
**trading as SQL Architects**

**Company Information**

**Directors**

P Morris  
JSA Morris  
G Morris  
I G Sutton

**Registered office**

Suite 3, 1 - 3 Warren Court  
Park Road  
Crowborough  
East Sussex  
TN6 2QX

**Redshield Accountancy Services Limited**  
**trading as SQL Architects**

**Profit and Loss Account for the Year Ended 31 March 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Turnover	83,450	114,950
Staff costs	(36,279)	(31,420)
Depreciation and other amounts written off assets	(1,459)	(1,133)
Other charges	<u>(10,112)</u>	<u>(8,544)</u>
Profit before tax	35,600	73,853
Tax on profit	<u>(6,440)</u>	<u>(13,586)</u>
Profit for the year	<u><u>29,160</u></u>	<u><u>60,267</u></u>

**Redshield Accountancy Services Limited**  
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**(Registration number: 02891514)**  
**Balance Sheet as at 31 March 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Fixed assets	4,375	3,399
Current assets	105,569	92,419
Creditors: Amounts falling due within one year	(20,081)	(29,366)
Net current assets	85,488	63,053
	<u>89,863</u>	<u>66,452</u>
Capital and reserves	<u>89,863</u>	<u>66,452</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Suite 3, 1 - 3 Warren Court  
Park Road  
Crowborough  
East Sussex  
TN6 2QX  
England

These financial statements were authorised for issue by the Board on 30 November 2023.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 3 (2022 - 3).

For the financial year ending 31 March 2023 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Redshield Accountancy Services Limited**  
**trading as SQL Architects**

**(Registration number: 02891514)**  
**Balance Sheet as at 31 March 2023 (continued)**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 30 November 2023 and signed on its behalf by:

P Morris  
Director

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.