REDWING COACHES LIMITED UNAUDITED FINANCIAL STATEMENTS PAGES FOR FILING WITH REGISTRAR FOR THE YEAR ENDED 31 AUGUST 2019



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COMPANY INFORMATION

Directors

2

P D Hockley

N L Taylor

Registered number

04344046

Registered office

1st Floor

7-10 Chandos Street

London W1G 9DQ

Trading Address

Unit 2

Beddington Cross Industrial Estate 136 - 138 Beddington Farm Road

Croydon CR0 4XH

Accountants

Blick Rothenberg Limited Chartered Accountants

1st Floor

7 - 10 Chandos Street

London W1G 9DQ

BALANCE SHEET AS AT 31 AUGUST 2019

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| | Note | | 2019 £ | | 2018 £ |
|--|------|-----|-----------|-----|-----------|
| Current assets | | | | | |
| Debtors: amounts falling due within one year | 4 | 100 | | 100 | |
| | | 100 | | 100 | |
| Total assets less current liabilities | | | 100 | | 100 |
| Net assets | | | 100 | | 100 |
| Capital and reserves | | | | | |
| Called up share capital | 5 | | 100 | | 100 |
| | | | 100 | | 100 |

For the year ended 31 August 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements 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 and in accordance with Section 1A of Financial Reporting Standard 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

P D Hockley

Director

Date: 27/11/19

The notes on page 3 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2019

1. General information

Redwing Coaches Limited is a private company limited by shares incorporated in England and Wales. Its registered office is 1st Floor, 7-10 Chandos Street, London, W1G 9DQ.

The financial statements are presented in Sterling (£).

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

2.2 Share capital

Ordinary shares are classified as equity. Incremental costs directly attributable to the issue of new ordinary shares or options are shown in equity as a deduction, net of tax, from the proceeds.

3. Employees

The average monthly number of employees, including directors, during the year was 2 (2018 - 2).

4. Debtors

| | | 2019 £ | 2018 £ |
|----|---|-----------|-----------|
| | Other debtors | 100 | 100 |
| 5. | Share capital | | |
| | Allotted collect up and fully noid | 2019 £ | 2018 £ |
| | Allotted, called up and fully paid 100 (2018 - 100) Ordinary shares of £1.00 each | 100 | 100 |