# **REDSTORM REAL ESTATE LIMITED FINANCIAL STATEMENTS** 31 MARCH 2016

COMPANIES HOUSE

# FINANCIAL STATEMENTS

### YEAR ENDED 31 MARCH 2016

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### **OFFICERS AND PROFESSIONAL ADVISERS**

**The director** Mr J Deane

**Registered office** 12A Upper Berkeley Street

London England W1H 7QE

**Bankers** Barclays Bank

9 Midsummer Place Central Milton Keynes

MK9 3GB

#### **DIRECTOR'S REPORT**

#### **YEAR ENDED 31 MARCH 2016**

The director presents his report and the unaudited financial statements of the company for the year ended 31 March 2016.

#### PRINCIPAL ACTIVITIES

The principal activity of the company during the year was that of real estate advisory and commerical property agency.

#### **DIRECTOR**

The director who served the company during the year was as follows:

Mr J Deane

#### **SMALL COMPANY PROVISIONS**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

Signed by

Mr J Deane

Director

Approved by the director on  $\frac{12}{h^2}$ 

# PROFIT AND LOSS ACCOUNT

# YEAR ENDED 31 MARCH 2016

	2016 £	2015 £
Turnover	6,234	13,891
Other charges	(33,755)	<u>(</u> 575)
Tax	(2,462)	(3,017)
(LOSS)/PROFIT	(29,983)	10,299

#### **BALANCE SHEET**

#### 31 MARCH 2016

	2016		2015
Current assets Prepayments and accrued income	£ 135,470 -	£	£ 123,783 41,250
Trepayments and decraed income		135,470	165,033
Creditors: amounts falling due within one year		(4,012)	(3,592)
NET CURRENT ASSETS		131,458	161,441
TOTAL ASSETS LESS CURRENT LIABILITIES		131,458	161,441
Capital and reserves		131,458	161,441

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These financial statements were approved and signed by the director and authorised for issue on  $\frac{|\nu|/\nu|/\nu}{|\nu|}$ 

Mr J Deane

Company Registration Number: 04690608