

Company Registration Number 05331078 (England and Wales)

RED ENSIGN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

RED ENSIGN LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		268,562		290,506
Current assets	317,902		383,437	
Prepayments and accrued income	7,985		2,300	
Creditors: amounts falling due within one year	(658,893)		(497,237)	
Net current liabilities		(333,006)		(111,500)
Total assets less current liabilities		(64,444)		179,006
Accruals and deferred income		(2,869)		(3,507)
Net (liabilities)/assets		(67,313)		175,499
Capital and reserves		(67,313)		175,499

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	31	23

RED ENSIGN LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

Red Ensign Limited is a private company limited by shares incorporated in England and Wales. The registered office is 105 Medina Village, Bridge Road, Cowes, Isle of Wight, PO31 7LP.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 12 December 2019 and are signed on its behalf by:

Mr A R Dale
Director

Mr K P Franklin
Director

Mrs J A Dale
Director

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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.