

**REDD CREATIVE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018**

REDD CREATIVE LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

REDD CREATIVE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

Directors	Ms Brienne Lorrae Taylor Mr Karl James Turnbull
Company Number	05783350 (England and Wales)
Registered Office	John O'Gaunt House, Station Road John O'Gaunt Melton Mowbray LE14 2RE
Accountants	Ghumra & Co Limited 45 Broadway Road Leicester LE5 5TB

REDD CREATIVE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		187	187
		<u>187</u>	<u>187</u>
Net current assets		187	187
Net assets		187	187
Capital and reserves			
Called up share capital	<u>4</u>	100	100
Profit and loss account		87	87
		<u>187</u>	<u>187</u>
Shareholders' funds		187	187
		<u>187</u>	<u>187</u>

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 May 2018.

Ms Brienne Lorrae Taylor
Director

Company Registration No. 05783350

REDD CREATIVE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

1 Statutory information

Redd Creative Ltd is a private company, limited by shares, registered in England and Wales, registration number 05783350. The registered office is John O'Gaunt House, Station Road, John O'Gaunt, Melton Mowbray, LE14 2RE.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

5 Average number of employees

During the year the average number of employees was 0 (2017: 0).

