Red to Green Consulting Limited Filleted Accounts Cover

Red to Green Consulting Limited

Company No. 06031754

Unaudited Accounts

31 March 2023

Red to Green Consulting Limited Balance Sheet Registrar at 31 March 2023

Company No. 06031754	2023	2022
	£	£
Fixed assets	43,638	48,949
Current assets	288,605	163,284
Prepayments and accrued income	752	588
Creditors: Amounts falling due within one year	(38,108)	(19,266)
Net current assets	251,249	144,606
Total assets less current liabilities	294,887	193,555
Accruals and deferred income	(980)	(1,025)
	293,907	192,530
Capital and reserves	293,907	192,530

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime.

2 Employees

	2023 Number	2022
		Number
The average monthly number of employees (including directors)		
during the year was:	2	2

3 General information

Its registered number is: 06031754

Its registered office is:

The Cottage Mining Lane Carsington Matlock DE4 4PL

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 17 November 2023 and signed on its behalf by:

C. Southway - 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.