

**1 RED FROG LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

1 RED FROG LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	J L O'Neill
Secretary	J L O'Neill
Company Number	07988571 (England and Wales)
Registered Office	86 KINGSMEAD AVENUE WORCESTER PARK KT4 8UZ
Accountants	Hybrid Premium LTD 110 Newbury Gardens Stoneleigh Epsom Surrey KT19 0PD

1 RED FROG LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	2018	2017
	£	£
Fixed assets	264	352
Current assets	14,984	2,187
Creditors: amounts falling due within one year	(13,976)	(6,505)
Net current assets/(liabilities)	1,008	(4,318)
Total assets less current liabilities	1,272	(3,966)
Creditors: amounts falling due after more than one year	(575)	-
Net assets/(net liabilities)	697	(3,966)
Capital and reserves	697	(3,966)

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

At the company year end the company owed the company director J O'Neill £12,551.83. (In 2017, the company owed the company director £6,505).

2 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 March 2018 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 September 2018

J L O'Neill
Director

Company Registration No. 07988571

