

REDDROCK UK LIMITED

**Company Registration Number:
08024415 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

REDDROCK UK LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

REDDROCK UK LIMITED

Company Information

for the Period Ended 30 April 2019

Registered office:

2
Pavilion Court
600 Pavilion Drive
Northampton
Northants
NN4 7SL

Company Registration Number:

08024415 (England and Wales)

REDDROCK UK LIMITED

Profit and Loss Account

for the Period Ended 30 April 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	574,175	37,229
Cost of Materials	(564,000)	-
Staff Costs	-	(16,575)
Depreciation and Writeoffs	-	(598)
Other charges	(5,020)	(19,185)
Tax on Profit	(979)	(279)
Profit or (Loss) for Period	4,176	592

REDDROCK UK LIMITED

Balance sheet

As at 30 April 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	46,825	36,670
Creditors: amounts falling due within one year:	(40,023)	(35,022)
Net current assets (liabilities):	6,802	1,648
Total assets less current liabilities:	6,802	1,648
Total net assets (liabilities):	6,802	1,648
Capital and reserves:	6,802	1,648

REDDROCK UK LIMITED

Balance sheet continued

For the year ending 30 April 2019 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 2 September 2019

And Signed On Behalf Of The Board By:

Name: Richard Galvin

Status: Director

The notes form part of these financial statements

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.