

REGISTERED NUMBER: 08823933 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

FOR

REDBERRY CONSULTING LIMITED

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FOR THE YEAR ENDED 31 MARCH 2019

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REDBERRY CONSULTING LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

DIRECTOR: Ms J Morrison

SECRETARY: K D Morrison

REGISTERED OFFICE: Croft Chambers
11 Bancroft
Hitchin
Herts
SG5 1JQ

REGISTERED NUMBER: 08823933 (England and Wales)

ACCOUNTANTS: Bradshaw Johnson
Chartered Accountants
Croft Chambers
11 Bancroft
Hitchin
Hertfordshire
SG5 1JQ

STATEMENT OF FINANCIAL POSITION

31 MARCH 2019

	31.3.19		31.3.18	
	£	£	£	£
FIXED ASSETS		2,495		1,905
CURRENT ASSETS	30,751		42,560	
CREDITORS				
Amounts falling due within one year	(11,275)		(16,503)	
NET CURRENT ASSETS		<u>19,476</u>		<u>26,057</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,971</u>		<u>27,962</u>
CAPITAL AND RESERVES		<u>21,971</u>		<u>27,962</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2018 - NIL).

STATEMENT OF FINANCIAL POSITION - continued
31 MARCH 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 19 December 2019 and were signed by:

Ms J Morrison - 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.