

**REGISTERED NUMBER: 08945372 (England and Wales)**

Unaudited Financial Statements for the Year Ended 31 March 2020

for

Reed & Reed Limited

Contents of the Financial Statements  
for the Year Ended 31 March 2020

	Page
Balance Sheet	1
Report of the Accountants	4

Balance Sheet  
31 March 2020

	31.3.20		31.3.19	
	£	£	£	£
<b>FIXED ASSETS</b>		1,160		704
<b>CURRENT ASSETS</b>	28,590		26,838	
<b>CREDITORS</b>				
Amounts falling due within one year	(29,646)		(27,442)	
<b>NET CURRENT LIABILITIES</b>		(1,056)		(604)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		104		100
<b>CAPITAL AND RESERVES</b>		104		100

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Reed & Reed Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 08945372

**Registered office:** 15 Becket Close  
Woodford Green  
London  
IG8 8FG

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2019 - 1 ) .

## NOTES TO THE FINANCIAL STATEMENTS

### 3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2020 and 31 March 2019:

	31.3.20 £	31.3.19 £
<b>K Reed</b>		
Balance outstanding at start of year	9,386	16,023
Amounts advanced	4,524	-
Amounts repaid	-	(6,637)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>13,910</u>	<u>9,386</u>

As at the company year end 31/03/20, the Director owed to the company £13910.67. £9900 loan was paid back during the year 31/03/2021.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

Reed & Reed Limited (Registered number: 08945372)

Balance Sheet - continued

31 March 2020

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 and authorised for issue on 31 December 2020 and were signed by:

K Reed - Director

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2020 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Dolan Accountancy Limited  
Unit 36, Silk Mill Industrial Estate  
Brook Street  
Tring  
Hertfordshire  
HP23 5EF

Date: .....

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.