

REGISTERED NUMBER: 08945372 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2018
for
Reed & Reed Limited

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Balance Sheet
31 March 2018

	31.3.18 £	£	31.3.17 £	£
FIXED ASSETS		-		865
CURRENT ASSETS	26,418		37,712	
CREDITORS				
Amounts falling due within one year	(26,318)		(38,577)	
NET CURRENT ASSETS/(LIABILITIES)		100		(865)
TOTAL ASSETS LESS CURRENT LIABILITIES		100		-
CAPITAL AND RESERVES		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 2 (2017 - 2) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2018 and 31 March 2017:

	31.3.18 £	31.3.17 £
K Reed		
Balance outstanding at start of year	22,503	24,979
Amounts advanced	16,023	8,284
Amounts repaid	(22,503)	(10,760)
Balance outstanding at end of year	<u>16,023</u>	<u>22,503</u>

At the yearend the director owed the company £16,023.87.

Balance Sheet - continued
31 March 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 December 2018 and were signed by:

K Reed - 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.