

**REDKITE WOOD PRODUCTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

TaxAssist Accountants

Hereward Offices
Cherry Holt Road
Bourne
Lincolnshire
PE10 9LA

RedKite Wood Products Ltd
Balance Sheet
As at 31 March 2022

Registered number: 08952905

	2022	2021
	£	£
Fixed assets	3,459	693
Current assets	61,979	43,889
Creditors: Amounts Falling Due Within One Year	(16,429)	(11,507)
NET CURRENT ASSETS	45,550	32,382
TOTAL ASSETS LESS CURRENT LIABILITIES	49,009	33,075
Creditors: Amounts Falling After More Than One Year	(16,881)	(18,250)
Accruals and deferred income	(77)	(70)
NET ASSETS	32,051	14,755
CAPITAL AND RESERVES	32,051	14,755

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2022
	£	£	£	£	£
Mr Michael Taylor	-	20,000	-	-	20,000

The above loan is unsecured, interest free and repayable on demand.
The balance was repaid on 15 December 2022.

3. General Information

RedKite Wood Products Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08952905 . The registered office is 11 Hillward Close, Orton Longueville, Peterborough, PE2 7AB.

RedKite Wood Products Ltd
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Taylor

Director

16 December 2022

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.