

**REDKITE WOOD PRODUCTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

TaxAssist Accountants
Hereward Offices
Cherry Holt Road
Bourne
Lincolnshire
PE10 9LA

RedKite Wood Products Ltd
Balance Sheet
As At 31 March 2023

Registered number: 08952905

	2023	2022
	£	£
Fixed assets	4,993	3,459
Current assets	91,306	61,979
Creditors: Amounts Falling Due Within One Year	(18,122)	(16,429)
NET CURRENT ASSETS	73,184	45,550
TOTAL ASSETS LESS CURRENT LIABILITIES	78,177	49,009
Creditors: Amounts Falling After More Than One Year	(15,014)	(16,881)
Accruals and deferred income	(87)	(77)
NET ASSETS	63,076	32,051
CAPITAL AND RESERVES	63,076	32,051

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2023
	£	£	£	£	£
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.

RedKite Wood Products Ltd
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 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

15 December 2023

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.