

Unaudited Financial Statements for the Year Ended 31 March 2022

for

Redwood's Property Maintenance Limited

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for the Year Ended 31 March 2022

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Redwood's Property Maintenance Limited (Registered number: 11966131)

Balance Sheet
31 March 2022

	31.3.22		31.3.21	
	£	£	£	£
FIXED ASSETS		21,237		-
CURRENT ASSETS	50,520		43,363	
CREDITORS Amounts falling due within one year	(44,125)		(7,557)	
NET CURRENT ASSETS		6,395		35,806
TOTAL ASSETS LESS CURRENT LIABILITIES		27,632		35,806
CREDITORS Amounts falling due after more than one year		25,541		35,000
NET ASSETS		2,091		806
CAPITAL AND RESERVES		2,091		806

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Redwood's Property Maintenance 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: 11966131

Registered office: The Island House
Midsomer Norton
Radstock
Somerset
BA3 2DZ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2021: 1).

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

As at 31 March 2022 the company owed the directors the sum of £23,879 (2021: the director owed the company the sum of £3,133).

During the year, total dividends of £52,000 were paid to the directors.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

Balance Sheet - continued
31 March 2022

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 Board of Directors and authorised for issue on 13 June 2022 and were signed on its behalf by:

C J Redwood - 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.