

# N K REDWOOD LIMITED

Abridged Accounts

## **Period of accounts**

**Start date:** 01 August 2021

**End date:** 31 July 2022

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**Accountant's report**

You consider that the company is exempt from an audit for the year ended 31 July 2022 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

**ADVANTAX ACCOUNTANTS LTD**

**31 July 2022**

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**ADVANTAX ACCOUNTANTS LTD**

**Unit F-10, Southall Town Hall**

**1 High Street**

**Southall**

**UB13HA**

**18 April 2023**

**N K REDWOOD LIMITED**  
**Statement of Financial Position**  
**As at 31 July 2022**

	<b>Notes</b>	<b>2022</b> £	<b>2021</b> £
<b>Fixed assets</b>			
Tangible fixed assets		126,515	167,985
		<b>126,515</b>	<b>167,985</b>
<b>Current assets</b>			
Debtors		26,483	4,433
Cash at bank and in hand		4,026	5,802
		<b>30,509</b>	<b>10,235</b>
<b>Creditors: amount falling due within one year</b>		(174,541)	(182,161)
<b>Net current liabilities</b>		<b>(144,032)</b>	<b>(171,926)</b>
<b>Total assets less current liabilities</b>		(17,517)	(3,941)
<b>Net liabilities</b>		<b>(17,517)</b>	<b>(3,941)</b>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(17,518)	(3,942)
<b>Shareholder's funds</b>		<b>(17,517)</b>	<b>(3,941)</b>

For the year ended 31 July 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 18 April 2023 and were signed by:

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Nayed Khan

Director

**N K REDWOOD LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 July 2022**

**General Information**

N K REDWOOD LIMITED is a private company, limited by shares, registered in , registration number 12765107, registration address 142 Redwood Estate, Hounslow, TW5 9PP.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**2. Average number of employees**

Average number of employees during the year was 1 (2021 : 1).

### 3. Tangible fixed assets

<b>Cost or valuation</b>	<b>Motor Vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
At 01 August 2021	187,872	187,872
Additions	26,188	26,188
Disposals	(34,969)	(34,969)
At 31 July 2022	<b>179,091</b>	<b>179,091</b>
<b>Depreciation</b>		
At 01 August 2021	19,887	19,887
Charge for year	32,689	32,689
On disposals	-	-
At 31 July 2022	<b>52,576</b>	<b>52,576</b>
<b>Net book values</b>		
Closing balance as at 31 July 2022	<b>126,515</b>	<b>126,515</b>
Opening balance as at 01 August 2021	<b>167,985</b>	<b>167,985</b>

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.