

Company Registration Number 07288863 (England and Wales)

**REDBOOK I.T. LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# REDBOOK I.T. LIMITED

## STATEMENT OF FINANCIAL POSITION

AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Fixed assets		893		407
Current assets	39,161		34,742	
Creditors: amounts falling due within one year	(37,911)		(33,624)	
Net current assets		1,250		1,118
Total assets less current liabilities		2,143		1,525
Accruals and deferred income		(1,645)		(1,524)
Net assets		498		1
Capital and reserves		498		1

### Notes to the financial statements

**1 Directors' benefits: advances, credit and guarantees**

At 30 June 2019 the director owed Redbook I.T. Limited £29125 (30 June 2018 £26357).

**2 Average employees**

The average number of persons (including directors) employed by the company during the year was 2 (2018 - 2).

## **REDBOOK I.T. LIMITED**

### **STATEMENT OF FINANCIAL POSITION**

***AS AT 30 JUNE 2019***

---

Redbook I.T. Limited is a private company limited by shares incorporated in England and Wales. The registered office is 10 High Street, Loftus, Saltburn by the Sea, Cleveland, TS13 4SA.

The director of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 30 March 2020

Mr P J Smith

**Director**

**Company Registration Number 07288863**

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.