

Redway Properties Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2019

Redway Properties Limited

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Redway Properties Limited

Company Information

Director	Ms Diana Mary Davies
Company secretary	Mr Simon Ian Weitzman
Registered office	Sunrise House 27 Sun Street Potton SANDY Bedfordshire SG19 2LR

Redway Properties Limited
(Registration number: 04024023)
Balance Sheet as at 31 August 2019

	2019 £	2018 £
Fixed assets	145,945	145,780
Current assets	60,681	75,387
Creditors: Amounts falling due within one year	-	(497)
Net current assets	60,681	74,890
Total assets less current liabilities	206,626	220,670
Creditors: Amounts falling due after more than one year	(119,295)	(119,295)
Accruals and deferred income	(850)	(983)
	<u>86,481</u>	<u>100,392</u>
Capital and reserves	<u>86,481</u>	<u>100,392</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Sunrise House
27 Sun Street
Potton
SANDY
Bedfordshire
SG19 2LR
Great Britain

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

	At 1 September 2018 £	Advances to directors £	Repayments by director £	At 31 August 2019 £
2019				
Ms Diana Mary Davies				
Advance	8,605	14,227	(14,451)	8,381

Redway Properties Limited
(Registration number: 04024023)
Balance Sheet as at 31 August 2019

Notes to the Unaudited Financial Statements for the Year Ended 31 August 2019

	At 1 September 2017 £	Advances to directors £	Repayments by director £	At 31 August 2018 £
2018				
Ms Diana Mary Davies				
Advance	-	24,084	(15,479)	8,605

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 3 December 2019

Ms Diana Mary Davies

Director

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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.