

**REDCAR ESTATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Redcar Estates Limited
Balance Sheet
As at 31 December 2022

Registered number: 02302164

	2022	2021
	£	£
Current assets	51,851	53,283
Creditors: Amounts Falling Due Within One Year	(12,739)	(11,239)
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NET CURRENT ASSETS	39,112	42,044
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	39,112	42,044
	<hr/>	<hr/>
Accruals and deferred income	(360)	(480)
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NET ASSETS	38,752	41,564
	<hr/>	<hr/>
CAPITAL AND RESERVES	38,752	41,564
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Redcar Estates Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02302164 .
The registered office is 13 Cedar Park, Thorley, Bishop's Stortford, Herts, CM23 4JU.

Redcar Estates Limited
Balance Sheet (continued)
As at 31 December 2022

For the year ending 31 December 2022 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 Carey

Director

01/03/2023

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.