

**RED PIRANHA LABS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

Hiller Associates

CIMA

7 Kingshill Avenue  
St. Albans  
Hertfordshire  
AL4 9QE

**Red Piranha Labs Limited**  
**Balance Sheet**  
**As at 30 September 2018**

Registered number: 5055009

	2018	2017
	£	£
Fixed assets	1,024	4,859
Current assets	19,053	11,408
Creditors: Amounts Falling Due Within One Year	(4,668 )	(28,575 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>14,385</b>	<b>(17,167 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>15,409</b>	<b>(12,308 )</b>
Accruals and deferred income	(343 )	(343 )
<b>NET ASSETS</b>	<b>15,066</b>	<b>(12,651 )</b>
<b>CAPITAL AND RESERVES</b>	<b>15,066</b>	<b>(12,651 )</b>

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 0

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 October 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 30 September 2018
	£	£	£	£	£
Mr Matthew Reynolds	918	7,444	-	-	8,362

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

Red Piranha Labs Limited is a private company, limited by shares, incorporated in England & Wales, registered number 5055009. The registered office is 7 Kingshill Avenue, St. Albans, Hertfordshire, AL49QE.

**Red Piranha Labs Limited**  
**Balance Sheet (continued)**  
**As at 30 September 2018**

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For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Matthew Reynolds**

**15/05/2019**

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.