REDHILL STORE LIMITED

Company Registration Number:
12341724 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2021

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

REDHILL STORE LIMITED

Contents of the Financial Statements

for the Period Ended 30 November 2021

REDHILL STORE LIMITED

Company Information

for the Period Ended 30 November 2021

Director:	Adel Warda
Registered office:	98 Redhill Drive Bournemouth Dorset GBR BH10 6AN
Company Registration Number:	12341724 (England and Wales)

REDHILL STORE LIMITED

Directors' Report Period Ended 30 November 2021

The directors present their report with the financial statements of the company for the period ended 30 November 2021

Directors

The directors shown below have held office during the whole of the period from 01 December 2020 to 30 November 2021
Adel Warda

This report was approved by the board of directors on 25 September 2022
And Signed On Behalf Of The Board By:

Name: Adel Warda
Status: Director

REDHILL STORE LIMITED

Profit and Loss Account

for the Period Ended 30 November 2021

	2021	*2020*
	£	*£*
Turnover	**215,414**	166,959
Cost of Materials	**(162,970)**	(120,886)
Staff Costs	**(3,500)**	(18,990)
Other charges	**(47,095)**	(33,230)
Tax on Profit	**(300)**	-
Profit or (Loss) for Period	**1,549**	(6,147)

REDHILL STORE LIMITED

Balance sheet

As at 30 November 2021

	2021	***2020***
	£	***£***
Fixed Assets:	**6,940**	6,185
Current assets:	**20,600**	61,149
Creditors: amounts falling due within one year:	**(16,358)**	(12,699)
Net current assets (liabilities):	**4,242**	48,450
Total assets less current liabilities:	**11,182**	54,635
Creditors: amounts falling due after more than one year:	**(5,888)**	(60,000)
Total net assets (liabilities):	**5,294**	(5,365)
Capital and reserves:	**5,294**	(5,365)

REDHILL STORE LIMITED

Balance sheet continued

For the year ending 30 November 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 September 2022
And Signed On Behalf Of The Board By:

Name: Adel Warda
Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

1. Employee Information

Average number of employees: 2

2. Off balance sheet disclosure

No