Registered Number 01190855

REDHOUSE INDUSTRIAL SERVICES LIMITED

Micro-entity Accounts

31 October 2017

REDHOUSE INDUSTRIAL SERVICES LIMITED **Registered Number 01190855**

Micro-entity Balance Sheet as at 31 October 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		686,290	688,300
Current Assets		200,196	162,166
Creditors: amounts falling due within one year		(65,223)	(62,090)
Net current assets (liabilities)		134,973	100,076
Total assets less current liabilities		821,263	788,376
Creditors: amounts falling due after more than one year		(354,599)	(372,839)
Provisions for liabilities		(848)	(848)
Total net assets (liabilities)		465,816	414,689
Capital and reserves			
Called up share capital		50,000	50,000
Profit and loss account		415,816	364,689
Shareholders' funds		465,816	414,689

- For the year ending 31 October 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 6 June 2018

And signed on their behalf by:
RPL Morris-Jones, Director

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.