

BENJAMIN REDGES LIMITED

**Company Registration Number:
08099281 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

BENJAMIN REDGES LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2016

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

BENJAMIN REDGES LIMITED

Company Information

for the Period Ended 30 June 2016

Director:	Benjamin Redges
Registered office:	16 Tankerton Terrace Mitcham Road Croydon England CR0 3HJ
Company Registration Number:	08099281 (England and Wales)

BENJAMIN REDGES LIMITED

Directors' Report Period Ended 30 June 2016

The directors present their report with the financial statements of the company for the period ended 30 June 2016

Principal Activities

The company's principal activities during the period was providing safety critical services to the railway industry in the United Kingdom

Directors

The directors shown below have held office during the whole of the period from

01 July 2015 to 30 June 2016

Benjamin Redges

Political and charitable donations

The company made a donation of 100 pounds to UK Home for Heroes which is a charity in UK who help homeless soldiers

Company policy on the employment of disabled persons

The company does not discriminate against disable people

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 15 May 2017

And Signed On Behalf Of The Board By:

Name: Benjamin Redges

Status: Director

BENJAMIN REDGES LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 June 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	33,313	35,094
Other Income:	0	0
Profit or (loss):	33,313	35,094

BENJAMIN REDGES LIMITED

Micro-Entity Balance sheet

As at 30 June 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	4,222	2,854
Current assets:	1,984	792
Creditors: amounts falling due within one year:	(250)	(134)
Net current assets (liabilities):	1,734	658
Total assets less current liabilities:	5,956	3,512
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	5,956	3,512
Capital and reserves:	5,956	3,512

BENJAMIN REDGES LIMITED

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 15 May 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Benjamin Redges

Status: 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.