

BENJAMIN REDGES LIMITED

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

Unaudited abridged accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

BENJAMIN REDGES LIMITED

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BENJAMIN REDGES LIMITED

Company Information

for the Period Ended 30 June 2017

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 2017

The directors present their report with the financial statements of the company for the period ended 30 June 2017

Principal Activities

The principal activities of the company in the period under review were the provision of Critical Safety Protection Services for Railway Engineering

Political and charitable donations

The company made no charitable donation during the year under review

Company policy on the employment of disabled persons

It is the company's policy to give employment to disabled persons whenever practicable. At the present period under review, there were no people with disability employed by the company.

Directors

The directors shown below have held office during the whole of the period from 01 July 2016 to 30 June 2017
BENJAMIN REDGES

This report was approved by the board of directors on 10 December 2017
And Signed On Behalf Of The Board By:

Name: BENJAMIN REDGES
Status: Director

BENJAMIN REDGES LIMITED

Profit and Loss Account

for the Period Ended 30 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Gross Profit or (Loss)		22,663	26,913
Distribution Costs		(0)	(0)
Administrative Expenses		(20,950)	(25,663)
Operating Profit or (Loss)		<u>1,713</u>	<u>1,250</u>
Profit or (Loss) Before Tax		<u>1,713</u>	<u>1,250</u>
Tax on Profit		(343)	(250)
Profit or (Loss) for Period		<u>1,370</u>	<u>1,000</u>

The notes form part of these financial statements

BENJAMIN REDGES LIMITED

Balance sheet

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:	2	0	4,222
Total fixed assets:		<u>0</u>	<u>4,222</u>
Current assets			
Cash at bank and in hand:		443	1,984
Total current assets:		<u>443</u>	<u>1,984</u>
Creditors: amounts falling due within one year:		(343)	(250)
Net current assets (liabilities):		<u>100</u>	<u>1,734</u>
Total assets less current liabilities:		100	5,956
Total net assets (liabilities):		<u>100</u>	<u>5,956</u>

The notes form part of these financial statements

BENJAMIN REDGES LIMITED

Balance sheet continued

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		0	5,856
Shareholders funds:		100	5,956

For the year ending 30 June 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 10 December 2017

And Signed On Behalf Of The Board By:

Name: BENJAMIN REDGES

Status: Director

The notes form part of these financial statements

BENJAMIN REDGES LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

Basis of measurement and preparation

The financial statements have been prepared under the historical cost concept and in accordance with the Financial Reporting Standards for Smaller Entities (Effective April 2008)

BENJAMIN REDGES LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

2. Tangible Assets

	Total
Cost	£
At 01 July 2016	4,222
Additions	0
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2017	<u>4,222</u>
Depreciation	
At 01 July 2016	-
Charge for year	-
On disposals	-
Other adjustments	4,222
At 30 June 2017	<u>4,222</u>
Net book value	
At 30 June 2017	<u>0</u>
At 30 June 2016	<u>4,222</u>

The tangible assets were merely used computers which were fully written off during the year

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.