Registration number: 08099561

Red Folder Consultancy Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2018

Red Folder Consultancy Ltd

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Red Folder Consultancy Ltd

Company Information

Director	Mark Taylor
Registered office	6 Highbury Road Werrington Stoke-On-Trent ST9 0DS

Red Folder Consultancy Ltd

(Registration number: 08099561)
Balance Sheet as at 30 June 2018

	2018 £	2017 £
Fixed assets	370	741
Current assets	13,281	27,256
Creditors: Amounts falling due within one year	(4,591)	(13,935)
Net current assets	8,690	13,321
Total assets less current liabilities	9,060	14,062
Accruals and deferred income	(7,593)	(8,519)
	1,467	5,543
Capital and reserves	1,467	5,543

Red Folder Consultancy Ltd

(Registration number: 08099561)
Balance Sheet as at 30 June 2018

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
6 Highbury Road
Werrington
Stoke-On-Trent
ST9 0DS

These financial statements were authorised for issue by the director on 24 September 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 24 September 2018

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Mark Taylor
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.