

Report of the Director and
Financial Statements
for the Year Ended 31 August 2017
for
Redwest Limited

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for the Year Ended 31 August 2017

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Redwest Limited

Company Information
for the Year Ended 31 August 2017

DIRECTOR: A Howard

REGISTERED OFFICE: Radleigh House
1 Golf Road
Glasgow
G76 7HU

REGISTERED NUMBER: SC512913 (Scotland)

ACCOUNTANTS: O'Haras Chartered Accountants
Radleigh House
1 Golf Road
Clarkston
Glasgow
G76 7HU

Report of the Director
for the Year Ended 31 August 2017

The director presents his report with the financial statements of the company for the year ended 31 August 2017.

DIRECTOR

A Howard held office during the whole of the period from 1 September 2016 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

A Howard - Director

9 February 2018

Redwest Limited (Registered number: SC512913)

Statement of Income and Retained Earnings
for the Year Ended 31 August 2017

	Notes	Year Ended 31.8.17 £	Period 12.8.15 to 31.8.16 £
REVENUE		-	70,034
Administrative expenses		_____ -	_____ 9,763
OPERATING PROFIT and PROFIT BEFORE TAXATION		-	60,271
Tax on profit		_____ -	_____ 12,054
PROFIT FOR THE FINANCIAL YEAR		-	48,217
Dividends		-	(48,217)
		_____	_____
		=====	=====

The notes form part of these financial statements

Redwest Limited (Registered number: SC512913)

Balance Sheet
31 August 2017

	Notes	2017 £	2016 £
CURRENT ASSETS			
Cash in hand		12,055	12,055
CREDITORS			
Amounts falling due within one year	3	<u>12,054</u>	<u>12,054</u>
NET CURRENT ASSETS		<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital		<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 August 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 February 2018 and were signed by:

A Howard - Director

Notes to the Financial Statements
for the Year Ended 31 August 2017

1. **STATUTORY INFORMATION**

Redwest Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Revenue

Turnover represents the amounts derived from the provision of goods and services, excluding value added tax and trade discounts.

3. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017	2016
	£	£
Taxation and social security	<u>12,054</u>	<u>12,054</u>

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.