

REEDMACE LTD
FOR THE YEAR ENDED 31 MARCH 2020

Focus Accountancy Ltd

Chartered Certified Accountants

1 Lindsay Road
Horfield
Bristol
BS7 9NP

Reedmace Ltd
Balance Sheet
As at 31 March 2020

Registered number: 07887726

	2020	2019
	£	£
Fixed assets	1,957	-
Current assets	12,020	29,651
Prepayments and accrued income	3,682	-
Creditors: Amounts Falling Due Within One Year	(14,956)	(17,927)
NET CURRENT ASSETS	746	11,724
TOTAL ASSETS LESS CURRENT LIABILITIES	2,703	11,724
Accruals and deferred income	(625)	-
NET ASSETS	2,078	11,724
CAPITAL AND RESERVES	2,078	11,724

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. **General Information**

Reedmace Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07887726. The registered office is International House, 24 Holborn Viaduct, London, EC1A 2BN.

Reedmace Ltd
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Rahul Jadhav

Director

19/08/2020