

REGISTERED NUMBER: 09875037 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30 November 2020
for
Reedmace Consultants Limited

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Reedmace Consultants Limited (Registered number: 09875037)

Contents of the Financial Statements
for the Year Ended 30 November 2020

	Page
Balance Sheet	1

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Reedmace Consultants Limited (Registered number: 09875037)

Balance Sheet
30 November 2020

	30.11.20		30.11.19	
	£	£	£	£
FIXED ASSETS		966		1,192
CURRENT ASSETS	96,194		81,381	
CREDITORS				
Amounts falling due within one year	(27,521)		(22,753)	
NET CURRENT ASSETS		<u>68,673</u>		<u>58,628</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>69,639</u>		<u>59,820</u>
CAPITAL AND RESERVES		<u>69,639</u>		<u>59,820</u>

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Reedmace Consultants Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09875037

Registered office: 46 Mullein Road
Bure Park
Bicester
Oxfordshire
OX26 3WF

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2019 - 2) .

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

As at the year-end 30 November 2020, the director owed £2,260 to the company.

The loan is interest free, unsecured and has no set repayments terms.

Reedmace Consultants Limited (Registered number: 09875037)

Balance Sheet - continued
30 November 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2020 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
- (b) 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.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 26 April 2021 and were signed by:

L D Moore - Director

