

**RED BOAT CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Red Boat Consulting Ltd
Balance Sheet
As at 31 December 2022

Registered number: 05598098

	2022	2021
	£	£
Fixed assets	36,545	40,479
Current assets	68,821	74,076
Creditors: Amounts Falling Due Within One Year	(44,285)	(52,429)
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NET CURRENT ASSETS	24,536	21,647
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TOTAL ASSETS LESS CURRENT LIABILITIES	61,081	62,126
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Accruals and deferred income	(1,000)	(1,000)
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NET ASSETS	60,081	61,126
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CAPITAL AND RESERVES	60,081	61,126
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Notes

1. General Information

Red Boat Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05598098 . The registered office is 4 Sheldon Close, Clevedon, England, BS21 6YE.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Andrew Hughes

Director

15th May 2023

