

# **REDGULL DATA LIMITED**

**Company Registration Number:  
02995344 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2018**

## **Period of accounts**

**Start date: 01 April 2017**

**End date: 31 March 2018**

# **REDGULL DATA LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2018**

**[Company Information - 3](#)**

**[Profit and Loss Account - 4](#)**

**[Balance sheet - 5](#)**

# REDGULL DATA LIMITED

## Company Information

for the Period Ended 31 March 2018

**Registered office:**

372  
Stroude Road  
Virginia Water  
Surrey  
GU25 4DB

**Company Registration Number:**

02995344 (England and Wales)

# REDGULL DATA LIMITED

## Profit and Loss Account

for the Period Ended 31 March 2018

|                             | <i><b>2018</b></i><br><i><b>£</b></i> | <i><b>2017</b></i><br><i><b>£</b></i> |
|-----------------------------|---------------------------------------|---------------------------------------|
| Turnover                    | <b>68,822</b>                         | 103,918                               |
| Other Income                | <b>0</b>                              | 0                                     |
| Cost of Materials           | <b>(0)</b>                            | (0)                                   |
| Staff Costs                 | <b>(68,860)</b>                       | (101,300)                             |
| Depreciation and Writeoffs  | <b>(0)</b>                            | (0)                                   |
| Other charges               | <b>(2,697)</b>                        | (480)                                 |
| Tax on Profit               | <b>(0)</b>                            | (1,851)                               |
| Profit or (Loss) for Period | <b>(2,735)</b>                        | 287                                   |

# REDGULL DATA LIMITED

Page 3

---

**Balance sheet**

|  | <b>2018</b><br><b>£</b> | <b>2017</b><br><b>£</b> |
|--|-------------------------|-------------------------|
| Called up share capital not paid:                        | <b>0</b>                | 0                       |
| FixedAssets:   | <b>0</b>                | 0                       |
| Current assets:  | <b>1,918</b>            | 287                     |
| Prepayments and accrued income:                          | <b>0</b>                | 0                       |
| Creditors: amounts falling due within one year:          | <b>( 0 )</b>            | ( 0 )                   |
| <b>Net current assets (liabilities):</b>                 | <b>1,918</b>            | 287                     |
| Total assets less current liabilities:                   | <b>1,918</b>            | 287                     |
| Creditors: amounts falling due after more than one year: | <b>( 0 )</b>            | ( 0 )                   |
| Provision for liabilities:                               | <b>( 0 )</b>            | ( 0 )                   |
| Accruals and deferred income:                            | <b>( 0 )</b>            | ( 0 )                   |
| <b>Total net assets (liabilities):</b>                   | <b>1,918</b>            | 287                     |
| <b>Capital and reserves:</b>                             | <b>1,918</b>            | 287                     |

Page 4

## REDGULL DATA LIMITED

### Balance sheet continued

For the year ending 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

Page 5

**This report was approved by the board of directors on 17 December 2018**  
**And Signed On Behalf Of The Board By:**

Name: Vincent Jones  
Status: Director

The notes form part of these financial statements

