

Company registration number 02911630 (England and Wales)

S R REDGROVE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024
PAGES FOR FILING WITH REGISTRAR

S R REDGROVE LIMITED

COMPANY INFORMATION

Directors	Andrea Redgrove Stuart Redgrove
Secretary	Andrea Redgrove
Company number	02911630
Registered office	450A London Road North Cheam Surrey SM3 8JB
Accountants	Kingston Burrowes Accountants 450A London Road North Cheam Surrey SM3 8JB

S R REDGROVE LIMITED

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S R REDGROVE LIMITED

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF S R REDGROVE LIMITED

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 30 September 2024.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet, you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that comply with the requirements of the Acts.

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the directors for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Kingston Burrowes Accountants

Accountants

19 June 2025

450A London Road
North Cheam
Surrey
SM3 8JB

S R REDGROVE LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2024

	2024		2023	
	£	£	£	£
Fixed assets		100		133
Current assets	110,431		124,636	
Creditors: amounts falling due within one year	(83,555)		(91,594)	
Net current assets		26,876		33,042
Total assets less current liabilities		26,976		33,175
Net assets		26,976		33,175
Capital and reserves		26,976		33,175

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2024	2023
	Number	Number
Employees	2	2

S R REDGROVE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2024

S R Redgrove Limited is a private company limited by shares incorporated in England and Wales. The registered office is 450A London Road, North Cheam, Surrey, SM3 8JB.

For the year ended 30 September 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 19 June 2025 and are signed on its behalf by:

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Stuart Redgrove

Director

Company registration number 02911630 (England and Wales)

