

**RED KITE HOLIDAY COTTAGE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 20 AUGUST 2018 TO 31 AUGUST 2019**

Kinder Pocock

Chartered Certified Accountants

Suite 9 Mortimer Trading Centre
Mortimer Road
Hereford
HR4 9SP

Red Kite Holiday Cottage Limited
Balance Sheet
As at 31 August 2019

Registered number: 11525705

	31 August 2019
	£
Fixed assets	14,858
Current assets	3,988
Prepayments and accrued income	458
Creditors: Amounts Falling Due Within One Year	(29,996)
NET CURRENT LIABILITIES	(25,550)
TOTAL ASSETS LESS CURRENT LIABILITIES	(10,692)
NET ASSETS	(10,692)
CAPITAL AND RESERVES	(10,692)

Notes

1. General Information

Red Kite Holiday Cottage Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11525705. The registered office is Perthy Perton Longtown, Hereford, Herefordshire, HR2 0LQ.

For the period ending 31 August 2019 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 her 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

Mrs Valerie Stanley

06/01/2020

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.