Company registration number: 04664631

UK Renovations Limited

Trading as Rainbow International

Unaudited filleted financial statements

31 December 2019

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Directors and other information

Directors M D Perkins

L Perkins

Company number 04664631

Registered office Commercial Yard

High Street

Knaresborough North Yorkshire

HG5 0EA

Accountants Howard Matthews Partnership

Queensgate House 23 North Park Road

Harrogate

North Yorkshire

HG1 5PD

Statement of financial position

31 December 2019

	2019	2018
	£	£
Fixed assets	8,522	11,397
Current assets	163,641	148,636
Creditors: amounts falling due within one year	(92,145)	(55,429)
Net current assets	71,496	93,207
Total assets less current liabilities	80,018	104,604
Accruals and deferred income	(950)	(800)
Net assets	79,068	103,804
Capital and reserves	79,068	103,804

Notes to the financial statements

Year ended 31 December 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2018: 4).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
M D Perkins	(380)	(94,200)	93,903	(677)
2018				
	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
M D Perkins	(1)	(89,200)	88,821	(380)

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 March 2020, and are signed on behalf of the board by:

M D Perkins

Director

Company registration number: 04664631

The company is a private company limited by shares, registered in England & Wales.

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.