

Company registration number: 04664631

UK Renovations Limited

Trading as Rainbow International

Unaudited filleted financial statements

31 December 2020

UK Renovations Limited

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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

UK Renovations Limited

Statement of financial position

31 December 2020

	2020	2019
	£	£
Fixed assets	26,553	8,522
	<hr/>	<hr/>
Current assets	215,603	163,641
Creditors: amounts falling due within one year	(91,255)	(92,145)
	<hr/>	<hr/>
Net current assets	124,348	71,496
	<hr/>	<hr/>
Total assets less current liabilities	150,901	80,018
Creditors: amounts falling due after more than one year	(60,109)	-
Accruals and deferred income	(950)	(950)
	<hr/>	<hr/>
Net assets	89,842	79,068
	<hr/>	<hr/>
Capital and reserves	89,842	79,068
	<hr/>	<hr/>
Notes to the financial statements		

UK Renovations Limited

Year ended 31 December 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2019: 6).

2. Directors advances, credits and guarantees

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

2020

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
M D Perkins	(677)	(70,200)	70,793	(84)

2019

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

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- 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 23 March 2021 , 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.