

RENDONE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

RENDONE LTD
UNAUDITED ACCOUNTS
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RENDONE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2020

Director	Kamil Piasecki
Company Number	08884275 (England and Wales)
Registered Office	1 LARWOOD CLOSE BRADFORD WEST YORKSHIRE BD10 0JW
Accountants	Cardinal 4 Business LTD Office 32 203-205 The Vale London W3 7QS

RENDONE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	3,814	520
Cash at bank and in hand		1,838	815
		<u>5,652</u>	<u>1,335</u>
Creditors: amounts falling due within one year	5	(252)	-
Net current assets		<u>5,400</u>	<u>1,335</u>
Total assets less current liabilities		5,400	1,335
Creditors: amounts falling due after more than one year	6	-	(536)
Net assets		<u>5,400</u>	<u>799</u>
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		5,300	699
Shareholders' funds		<u>5,400</u>	<u>799</u>

For the year ending 29 February 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 December 2020 and were signed on its behalf by

Kamil Piasecki
Director

Company Registration No. 08884275

RENDONE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

1 Statutory information

Rendone LTD is a private company, limited by shares, registered in England and Wales, registration number 08884275. The registered office is 1 LARWOOD CLOSE, BRADFORD, WEST YORKSHIRE, BD10 0JW.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors	2020	2019
	£	£
Trade debtors	1,781	520
Other debtors	2,033	-
	<u>3,814</u>	<u>520</u>
	<u><u>3,814</u></u>	<u><u>520</u></u>
5 Creditors: amounts falling due within one year	2020	2019
	£	£
Taxes and social security	2,252	-
Loans from directors	(2,000)	-
	<u>252</u>	<u>-</u>
	<u><u>252</u></u>	<u><u>-</u></u>
6 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Other creditors	-	536
7 Share capital	2020	2019
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

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8 Average number of employees

During the year the average number of employees was 0 (2019: 0).

