

Registered number: 08917378

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**RENDLUX LIMITED**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 28/02/2019**

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**Prepared By:**

Ocean Air Accountants Limited  
Chartered and Certified Accountants  
750-760 High Road  
Leytonstone  
London  
E11 3AW

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**RENDLUX LIMITED**

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**ACCOUNTS  
FOR THE YEAR ENDED 28/02/2019**

**DIRECTORS**

Hasan Pashov

**REGISTERED OFFICE**

21 Lambourne Gardens

LONDON

E4 7SG

**COMPANY DETAILS**

Private company limited by shares registered in EW - England and Wales,  
registered number 08917378

**ACCOUNTANTS**

Ocean Air Accountants Limited

Chartered and Certified Accountants

750-760 High Road

Leytonstone

London

E11 3AW

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**ACCOUNTS**  
**FOR THE YEAR ENDED 28/02/2019**

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The following do not form part of the statutory financial statements:	
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**BALANCE SHEET AT 28/02/2019**

		<b>2019</b>	<b>2018</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
Tangible assets	2	42,699	19,968
<b>CURRENT ASSETS</b>			
Debtors	3	27,426	996
Cash at bank and in hand		<u>13,850</u>	<u>20,368</u>
		41,276	21,364
<b>CREDITORS: Amounts falling due within one year</b>	4	<u>30,942</u>	<u>31,159</u>
<b>NET CURRENT ASSETS / (LIABILITIES)</b>		<u>10,334</u>	<u>(9,795)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		53,033	10,173
<b>CREDITORS: Amounts falling due after more than one year</b>	5	<u>8,657</u>	<u>3,226</u>
<b>NET ASSETS</b>		<u>44,376</u>	<u>6,947</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	7	100	100
Profit and loss account		<u>44,276</u>	<u>6,847</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>44,376</u>	<u>6,947</u>

For the year ending 28/02/2019 the company was entitled to exemption 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 directors acknowledge their 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 03/09/2019 and signed on their behalf**  
**by**

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Hasan Pashov  
Director

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**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28/02/2019**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**1b. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Commercial Vehicles	reducing balance 18%
Equipment	reducing balance 18%

**1c. Pension Costs**

The company operates a defined contribution pension scheme. The pension charge represents the amounts payable by the company to the fund in respect of the year.

**2. TANGIBLE FIXED ASSETS**

	<b>Commercial Vehicles £</b>	<b>Equipment £</b>	<b>Total £</b>
<b>Cost</b>			
At 01/03/2018	26,528	299	26,827
Additions	15,298	33,335	48,633
Disposals	(19,129)	-	(19,129)
At 28/02/2019	<u>22,697</u>	<u>33,634</u>	<u>56,331</u>
<b>Depreciation</b>			
At 01/03/2018	6,761	98	6,859
Disposals	(4,337)	-	(4,337)
For the year	5,074	6,036	11,110
At 28/02/2019	<u>7,498</u>	<u>6,134</u>	<u>13,632</u>
<b>Net Book Amounts</b>			
At 28/02/2019	<u>15,199</u>	<u>27,500</u>	<u>42,699</u>
At 28/02/2018	<u>19,767</u>	<u>201</u>	<u>19,968</u>

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<b>3. DEBTORS</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	18,238	-
VAT	9,188	996
	<u>27,426</u>	<u>996</u>

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
UK corporation tax	12,559	5,582
PAYE control	14,482	9,502
Hire purchase	-	688
Trade creditors	3,151	14,632
Accruals	750	755
	<u>30,942</u>	<u>31,159</u>

**5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Finance Leases >1yr	8,657	3,226
	<u>8,657</u>	<u>3,226</u>

**6. EMPLOYEES**

	<b>2019</b>	<b>2018</b>
	<b>No.</b>	<b>No.</b>
Average number of employees	3	1

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**7. SHARE CAPITAL**

	<b>2019</b>	<i>2018</i>
	<b>£</b>	<b>£</b>
<b>Allotted, issued and fully paid:</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>
<b>New shares issued during period:</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

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.