

**RENNY CONSULTING LIMITED
DIRECTOR'S REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Renny Consulting Limited
Director's Report and Unaudited Financial Statements
For The Year Ended 31 March 2020

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Renny Consulting Limited
Company Information
For The Year Ended 31 March 2020

Director	Miss IRENE UKENI
Company Number	10048043
Registered Office	56 Atlanta Street Bramley Leeds LS13 3HS
Accountants	Fintab 85 Great Portland Street London W1W 7LT

Renny Consulting Limited
Company No. 10048043
Director's Report For The Year Ended 31 March 2020

The director presents her report and the financial statements for the year ended 31 March 2020.

Statement of Director's Responsibilities

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. She is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors

The directors who held office during the year were as follows:

Miss IRENE UKENI

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Miss IRENE UKENI

Director

11/05/2020

**Renny Consulting Limited
Accountant's Report
For The Year Ended 31 March 2020**

Report to the director on the preparation of the unaudited statutory accounts of Renny Consulting Limited For The Year Ended 31 March 2020

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Renny Consulting Limited which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of Renny Consulting Limited, as a body, in accordance with the terms of our engagement letter dated 31 July 2017. Our work has been undertaken solely to prepare for your approval the accounts of Renny Consulting Limited and state those matters that we have agreed to state to the director of Renny Consulting Limited, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Renny Consulting Limited and its director as a body for our work or for this report.

It is your duty to ensure that Renny Consulting Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Renny Consulting Limited. You consider that Renny Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Renny Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

11/05/2020

Fintab

85 Great Portland Street
London
W1W 7LT

Renny Consulting Limited
Dormant Profit and Loss Account Statement
For The Year Ended 31 March 2020

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Renny Consulting Limited
Balance Sheet
As at 31 March 2020

		2020	2019
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		19	19
		19	19
Creditors: Amounts Falling Due Within One Year	3	(832)	(832)
NET CURRENT ASSETS (LIABILITIES)		(813)	(813)
TOTAL ASSETS LESS CURRENT LIABILITIES		(813)	(813)
NET LIABILITIES		(813)	(813)
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and Loss Account		(913)	(913)
SHAREHOLDERS' FUNDS		(813)	(813)

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss IRENE UKENI

Director

11/05/2020

Renny Consulting Limited
Balance Sheet (continued)
As at 31 March 2020

The notes on page 7 form part of these financial statements.

Renny Consulting Limited
Notes to the Financial Statements
For The Year Ended 31 March 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2019:)

3. Creditors: Amounts Falling Due Within One Year

	2020	2019
	£	£
Bank loans and overdrafts	832	832
	<u>832</u>	<u>832</u>

4. Share Capital

	2020	2019
Allotted, Called up and fully paid	100	100
	<u>100</u>	<u>100</u>

5. General Information

Renny Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10048043. The registered office is 56 Atlanta Street, Bramley, Leeds, LS13 3HS.

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.