

**RN PLASTERING AND RENDERING SERVICES
LIMITED**

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 1 APRIL 2020 TO 30 MARCH 2021

**RN PLASTERING AND RENDERING SERVICES
LIMITED (REGISTERED NUMBER: 10516805)**

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**RN PLASTERING AND RENDERING SERVICES
LIMITED (REGISTERED NUMBER: 10516805)**

**BALANCE SHEET
30 MARCH 2021**

	30/3/21 £	31/3/20 £
CURRENT ASSETS	33,470	14,808
CREDITORS		
Amounts falling due within one year	(17,878)	(14,528)
NET CURRENT ASSETS	<u>15,592</u>	<u>280</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	15,592	280
CREDITORS		
Amounts falling due after more than one year	14,453	-
NET ASSETS	<u>1,139</u>	<u>280</u>
CAPITAL AND RESERVES	<u>1,139</u>	<u>280</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

RN Plastering And Rendering Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10516805

Registered office: 5 Harley Road
Leeds
LS13 4PP

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 (2020 - 2) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the period ended 30 March 2021 and the year ended 31 March 2020:

	30/3/21 £	31/3/20 £
R Norfolk		
Balance outstanding at start of period	1,643	1,335
Amounts advanced	35,522	32,131
Amounts repaid	(30,785)	(31,823)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	<u>6,380</u>	<u>1,643</u>

**RN PLASTERING AND RENDERING SERVICES
LIMITED (REGISTERED NUMBER: 10516805)**

**BALANCE SHEET - continued
30 MARCH 2021**

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

R Reedman

Balance outstanding at start of period	669	278
Amounts advanced	37,077	31,874
Amounts repaid	(30,202)	(31,483)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	<u>7,544</u>	<u>669</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 March 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 March 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors and authorised for issue on 28 February 2022 and were signed on its behalf by:

R Norfolk - Director

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.