

REGISTERED NUMBER: OC425052 (England and Wales)

RENROT CONSULTANCY LLP

Unaudited Financial Statements

for the Period 29 November 2018 to 30 November 2019

Maclean & Company
1 Park View Court
St Paul's Road
Shipley
West Yorkshire
BD18 3DZ

Contents of the Financial Statements
for the Period 29 November 2018 to 30 November 2019

	Page
General Information	1
Balance Sheet	2
Notes to the Financial Statements	4

General Information
for the Period 29 November 2018 to 30 November 2019

DESIGNATED MEMBERS:

G J Turner
J D Turner

REGISTERED OFFICE:

York Eco Business Centre
Amy Johnson Way
York
YO30 4AG

REGISTERED NUMBER:

OC425052 (England and Wales)

ACCOUNTANTS:

Maclean & Company
1 Park View Court
St Paul's Road
Shipley
West Yorkshire
BD18 3DZ

Balance Sheet
30 November 2019

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		157,767
CURRENT ASSETS			
Debtors	5	8,425	
Cash at bank		<u>1,451</u>	
		9,876	
CREDITORS			
Amounts falling due within one year	6	<u>37,456</u>	
NET CURRENT LIABILITIES			<u>(27,580)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			130,187
CREDITORS			
Amounts falling due after more than one year	7		<u>113,321</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>16,866</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			<u>16,866</u>
TOTAL MEMBERS' INTERESTS			<u>16,866</u>
Loans and other debts due to members			

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the period ended 30 November 2019.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP 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 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

Balance Sheet - continued
30 November 2019

The financial statements have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

In accordance with Section 444 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, the Income Statement has not been delivered.

The financial statements were approved by the members of the LLP and authorised for issue on 25 November 2020 and were signed by:

G J Turner - Designated member

J D Turner - Designated member

Notes to the Financial Statements
for the Period 29 November 2018 to 30 November 2019

1. STATUTORY INFORMATION

RENROT CONSULTANCY LLP is registered in England and Wales. The LLP's registered number and registered office address can be found on the General Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles - 25% on reducing balance

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to profit or loss over the relevant period. The capital element of the future payments is treated as a liability.

3. EMPLOYEE INFORMATION

The average number of employees during the period was 2 .

4. TANGIBLE FIXED ASSETS

	Motor vehicles £
COST	
Additions	210,357
At 30 November 2019	<u>210,357</u>
DEPRECIATION	
Charge for period	52,590
At 30 November 2019	<u>52,590</u>
NET BOOK VALUE	
At 30 November 2019	<u><u>157,767</u></u>

Notes to the Financial Statements - continued
for the Period 29 November 2018 to 30 November 2019

4. TANGIBLE FIXED ASSETS - continued

Fixed assets, included in the above, which are held under hire purchase contracts are as follows:

	Motor vehicles £
COST	
Additions	210,357
At 30 November 2019	<u>210,357</u>
DEPRECIATION	
Charge for period	52,590
At 30 November 2019	<u>52,590</u>
NET BOOK VALUE	
At 30 November 2019	<u>157,767</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	<u>8,425</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Hire purchase contracts	36,553
Trade creditors	903
	<u>37,456</u>

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	£
Hire purchase contracts	<u>113,321</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.