

**REGISTERED NUMBER: OC425052 (England and Wales)**

**RENROT CONSULTANCY LLP**

**Unaudited Financial Statements**

**for the Year Ended 30 November 2020**

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

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for the Year Ended 30 November 2020**

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**General Information**  
**for the Year Ended 30 November 2020**

**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 2020**

	Notes	30.11.20 £	£	30.11.19 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		118,325		157,767
<b>CURRENT ASSETS</b>					
Debtors	5	24,250		8,425	
Cash at bank		<u>750</u>		<u>1,451</u>	
		25,000		9,876	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>38,695</u>		<u>37,456</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(13,695)</u>		<u>(27,580)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			104,630		130,187
<b>CREDITORS</b>					
Amounts falling due after more than one year	7		<u>76,768</u>		<u>113,321</u>
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			<u>27,862</u>		<u>16,866</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>			<u>27,862</u>		<u>16,866</u>
<b>TOTAL MEMBERS' INTERESTS</b>			<u>27,862</u>		<u>16,866</u>
Loans and other debts due to members			<u>27,862</u>		<u>16,866</u>

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 year ended 30 November 2020.

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 2020**

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 23 August 2021 and were signed by:

G J Turner - Designated member

J D Turner - Designated member

**Notes to the Financial Statements**  
**for the Year Ended 30 November 2020**

**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 year was 2 (2019 - 2) .

**4. TANGIBLE FIXED ASSETS**

	Motor vehicles £
<b>COST</b>	
At 1 December 2019 and 30 November 2020	<u>210,357</u>
<b>DEPRECIATION</b>	
At 1 December 2019	52,590
Charge for year	<u>39,442</u>
At 30 November 2020	<u>92,032</u>
<b>NET BOOK VALUE</b>	
At 30 November 2020	<u>118,325</u>
At 30 November 2019	<u>157,767</u>

**Notes to the Financial Statements - continued**  
**for the Year Ended 30 November 2020**

**4. TANGIBLE FIXED ASSETS - continued**

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

		Motor vehicles £
<b>COST</b>		
At 1 December 2019 and 30 November 2020		<u>210,357</u>
<b>DEPRECIATION</b>		
At 1 December 2019		52,590
Charge for year		<u>39,442</u>
At 30 November 2020		<u>92,032</u>
<b>NET BOOK VALUE</b>		
At 30 November 2020		<u>118,325</u>
At 30 November 2019		<u>157,767</u>
<b>5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		
	30.11.20	30.11.19
	£	£
Trade debtors	<u>24,250</u>	<u>8,425</u>
<b>6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		
	30.11.20	30.11.19
	£	£
Hire purchase contracts	36,553	36,553
Trade creditors	<u>2,142</u>	<u>903</u>
	<u>38,695</u>	<u>37,456</u>
<b>7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>		
	30.11.20	30.11.19
	£	£
Hire purchase contracts	<u>76,768</u>	<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.