

Company Registration Number SC410773 (Scotland)

2 Rent Me Property Ltd

**Unaudited financial statements
for the year ended 31 March 2020**

Pages for filing with Registrar

2 Rent Me Property Ltd

Balance sheet

as at 31 March 2020

	2020	2019
	£	£
Fixed assets	2,863	4,034
Current assets	387,209	355,714
Creditors: amounts falling due within one year	(530,448)	(517,596)
Net current liabilities	(143,239)	(161,882)
Total assets less current liabilities	(140,376)	(157,848)
Net liabilities	(140,376)	(157,848)
Capital and reserves	(140,376)	(157,848)

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the year, the company made interest-free advances to a director amounting to £53,767 (2019: £12,728). These were repayable on demand. The company received repayments of £Nil (2019: £1,410) resulting in a net debtor balance owed to the company of £9,050 (2019: £44,717 Creditor)

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	7	7

3 Going concern

At the time of approving the financial statements, the director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future.

Although Covid 19 has interrupted the business, the director has taken appropriate steps to secure the future of the business. Thus the director continues to adopt the going concern basis of accounting in preparing the financial statements.

2 Rent Me Property Ltd is a private company limited by shares incorporated in Scotland. The registered office is 55 Perth Road, Dundee, DD1 4HY.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

2 Rent Me Property Ltd

Balance sheet (continued)

as at 31 March 2020

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements were approved and signed by the director and authorised for issue on 24 March 2021

Richard Hawkins

Director

Company Registration Number SC410773

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.