

RN ENERGY LTD

**Company Registration Number:
11263500 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2019

Period of accounts

Start date: 20 March 2018

End date: 31 March 2019

RN ENERGY LTD

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RN ENERGY LTD

Company Information

for the Period Ended 31 March 2019

Director:

Mr Richard John Nulty

Registered office:

4
Century Way
March
England
PE15 8QW

Company Registration Number:

11263500 (England and Wales)

RN ENERGY LTD

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

The companies principal activity during the period was surveying properties suitable for home improvements within the insulation business.

Political and charitable donations

none

Directors

The directors shown below have held office during the whole of the period from 20 March 2018 to 31 March 2019

Mr Richard John Nulty

This report was approved by the board of directors on 10 January 2020

And Signed On Behalf Of The Board By:

Name: Mr Richard John Nulty

Status: Director

RN ENERGY LTD

Profit and Loss Account

for the Period Ended 31 March 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Turnover		22,328
Cost of sales		(16,234)
Gross Profit or (Loss)		6,094
Distribution Costs		(1,280)
Administrative Expenses		(6,439)
Other operating income		0
Operating Profit or (Loss)		(1,625)
Interest Receivable and Similar Income		0
Profit or (Loss) Before Tax		(1,625)
Profit or (Loss) for Period		(1,625)

The notes form part of these financial statements

RN ENERGY LTD

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Fixed assets		
Tangible assets:	2	1,500
Total fixed assets:		<u>1,500</u>
Current assets		
Stocks:		0
Debtors:	3	0
Cash at bank and in hand:		200
Total current assets:		<u>200</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	4	(0)
Net current assets (liabilities):		<u>200</u>
Total assets less current liabilities:		1,700
Creditors: amounts falling due after more than one year:	5	(10,000)
Provision for liabilities:		(200)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>(8,500)</u>

The notes form part of these financial statements

RN ENERGY LTD

Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		(8,501)
Shareholders funds:		<hr/> (8,500) <hr/>

For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 10 January 2020

And Signed On Behalf Of The Board By:

Name: Mr Richard John Nulty

Status: Director

The notes form part of these financial statements

RN ENERGY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

RN ENERGY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Tangible assets

	Fixtures & fittings	Office equipment	Total
Cost	£	£	£
Additions	500	1,000	1,500
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 March 2019	500	1,000	1,500
Depreciation			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 March 2019	-	-	-
Net book value			
At 31 March 2019	500	1,000	1,500

RN ENERGY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

3. Debtors

	<i>2019</i>	
	<i>£</i>	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	<u>0</u>	<u></u>
Debtors due after more than one year:	0	

RN ENERGY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

4.Creditors: amounts falling due within one year note

	<i>2019</i> <i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	<hr/> 0 <hr/>

RN ENERGY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

5.Creditors: amounts falling due after more than one year

	<i>2019</i> <i>£</i>
Other creditors	10,000
Total	10,000

loan from director Richard Nulty to the company RN Energy Ltd

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.