

RN ENERGY LTD

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

Unaudited statutory accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

RN ENERGY LTD

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Company Information

for the Period Ended 31 March 2021

Director:

Richard John Nulty

Registered office:

4
Century Way
March
England
PE15 8QW

Company Registration Number:

11263500 (England and Wales)

RN ENERGY LTD

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Turnover		36,848	-
Cost of sales		(9,000)	-
Gross Profit or (Loss)		37,848	-
Income from coronavirus (COVID-19) business support grants		10,000	-
Distribution Costs		(2,000)	-
Administrative Expenses		(24,069)	-
Other operating income		0	-
Operating Profit or (Loss)		11,779	-
Interest Receivable and Similar Income		0	-
Interest Payable and Similar Charges		(0)	-
Profit or (Loss) Before Tax		11,779	-
Profit or (Loss) for Period		11,779	-

The notes form part of these financial statements

RN ENERGY LTD

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	5,000	1
Total fixed assets:		<u>5,000</u>	<u>1</u>
Current assets			
Stocks:		2,000	
Debtors:	6	0	
Cash at bank and in hand:		1,100	
Total current assets:		<u>3,100</u>	<u></u>
Net current assets (liabilities):		<u>3,100</u>	<u></u>
Total assets less current liabilities:		<u>8,100</u>	<u>1</u>
Total net assets (liabilities):		<u>8,100</u>	<u>1</u>

The notes form part of these financial statements

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Balance sheet continued

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		8,100	1
Shareholders funds:		8,100	1

For the year ending 31 March 2021 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 30 January 2022

And Signed On Behalf Of The Board By:

Name: 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 2021

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 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2

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Notes to the Financial Statements

for the Period Ended 31 March 2021

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 31 March 2021

4. Intangible assets

	Other		Total
Cost	£	£	
At 01 April 2020	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 March 2021	-	-	-
Amortisation			
Amortisation at 01 April 2020	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 31 March 2021	-	-	-
Net book value			
Net book value at 31 March 2021	-	-	-
Net book value at 31 March 2020	-	-	-

no notes

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Notes to the Financial Statements

for the Period Ended 31 March 2021

5. Tangible assets

	Office equipment	Motor vehicles	Total
Cost	£	£	£
At 01 April 2020	2,000	3,000	5,000
Additions	-	4,999	4,999
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 March 2021	2,000	7,999	9,999
Depreciation			
At 01 April 2020	-	4,999	4,999
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 March 2021	-	4,999	4,999
Net book value			
At 31 March 2021	2,000	3,000	5,000
At 31 March 2020	2,000	(1,999)	1

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Notes to the Financial Statements

for the Period Ended 31 March 2021

6. Debtors

	<i>2021</i>	<i>2020</i>
	£	£
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	<u>0</u>	<u></u>

no note

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