

RN ENERGY LTD

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

Unaudited statutory accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

RN ENERGY LTD

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Company Information

for the Period Ended 31 March 2023

Director:	Richard John Nulty
Registered office:	4 Century Way March England PE15 8QW
Company Registration Number:	11263500 (England and Wales)

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Profit and Loss Account

for the Period Ended 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Turnover		40,340	-
Cost of sales		(20,220)	-
Gross Profit or (Loss)		20,120	-
Income from coronavirus (COVID-19) business support grants		0	-
Distribution Costs		(9,000)	-
Administrative Expenses		(11,700)	-
Other operating income		6,600	-
Operating Profit or (Loss)		6,020	-
Interest Payable and Similar Charges		(3,790)	-
Profit or (Loss) Before Tax		2,230	-
Profit or (Loss) for Period		2,230	-

The notes form part of these financial statements

RN ENERGY LTD

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Tangible assets:	4	3,000	3,000
Total fixed assets:		<u>3,000</u>	<u>3,000</u>
Current assets			
Stocks:		1,000	1,000
Cash at bank and in hand:		380	
Total current assets:		<u>1,380</u>	<u>1,000</u>
Creditors: amounts falling due within one year:	5	(3,000)	(3,000)
Net current assets (liabilities):		<u>(1,620)</u>	<u>(2,000)</u>
Total assets less current liabilities:		<u>1,380</u>	<u>1,000</u>
Total net assets (liabilities):		<u>1,380</u>	<u>1,000</u>

The notes form part of these financial statements

RN ENERGY LTD

Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		1,379	999
Shareholders funds:		<u>1,380</u>	<u>1,000</u>

For the year ending 31 March 2023 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 11 February 2024

And Signed On Behalf Of The Board By:

Name: Richard John Nulty

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 March 2023

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 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 31 March 2023

4. Tangible assets

	Office equipment	Motor vehicles	Total
Cost	£	£	£
At 01 April 2022	500	2,500	3,000
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 March 2023	500	2,500	3,000
Depreciation			
At 01 April 2022	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 March 2023	-	-	-
Net book value			
At 31 March 2023	500	2,500	3,000
At 31 March 2022	500	2,500	3,000

no notes

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Notes to the Financial Statements

for the Period Ended 31 March 2023

5.Creditors: amounts falling due within one year note

	<i>2023</i> £	<i>2022</i> £
Bank loans and overdrafts	3,000	3,000
Total	3,000	3,000
personal loan payments		

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.