

Registrar

Registration number: 05364708

Renowners Club Limited

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2023

Lambert Chapman LLP
Heybridge Business Centre
110 The Causeway
Maldon
Essex
CM9 4ND

Renowners Club Limited

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Renowners Club Limited

Company Information

Directors	MP Chambers RI Slater AH Millen RA Prosser
Registered office	3 Warners Mill Silks Way Braintree Essex CM7 3GB
Accountants	Lambert Chapman LLP Heybridge Business Centre 110 The Causeway Maldon Essex CM9 4ND

Renowners Club Limited
(Registration number: 05364708)
Balance Sheet as at 28 February 2023

	2023 £	2022 £
Fixed assets	398	530
Current assets	8,612	10,552
Prepayments and accrued income	880	880
Net current assets	9,492	11,432
Total assets less current liabilities	9,890	11,962
Accruals and deferred income	(840)	(744)
	9,050	11,218
Reserves	9,050	11,218

For the financial year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the Board on 10 May 2023 and signed on its behalf by:

MP Chambers
Director

Renowners Club Limited

Notes to the Unaudited Financial Statements for the Year Ended 28 February 2023

1 General information

The company is a company limited by guarantee, incorporated in England & Wales, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £Nil towards the assets of the company in the event of liquidation.

The address of its registered office is:

3 Warners Mill, Silks Way Braintree, Essex CM7 3GB,

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£), which is the company's functional currency.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2022 - 4).

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.