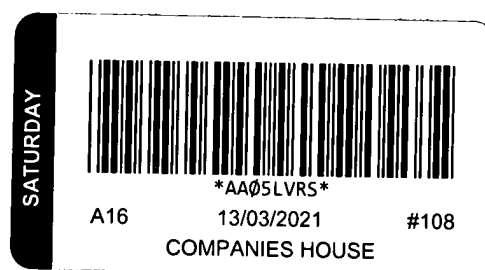


PV (RRA 2) Limited

Financial Statements

Year Ended 31 March 2020

Company Registration No. 7896033 (England and Wales)



PV (RRA 2) Limited

Company Information

Directors

R R Andrew
A E Andrew

Secretary

N Cottle

Company number

7896033

Registered office

Kingston Manor
Kingston Gorse
West Sussex
BN16 1RR

Business address

Rustington House
Worthing Road
Rustington
West Sussex
BN16 3PS

PV (RRA 2) Limited

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PV (RRA 2) Limited

Profit and Loss Account Year Ended 31 March 2020

| | 2020 | 2019 |
|--|-------------|-------------|
| | £ | £ |
| Turnover | 946 | 903 |
| Interest receivable and similar income | 663 | 586 |
| Administrative expenses | (1,118) | (884) |
| | <hr/> | <hr/> |
| | 491 | 605 |
| Tax | (5) | (111) |
| | <hr/> | <hr/> |
| Profit | <u>486</u> | <u>494</u> |

PV (RRA 2) Limited

Balance Sheet As at 31 March 2020

| Company number 7896033 | 2020 £ | 2019 £ |
|---|---------------|---------------|
| Fixed assets | 4,563 | 5,070 |
| Current assets | | |
| Other current assets | 752 | 118 |
| Loan receivable | 5,480 | 5,900 |
| | <u>6,232</u> | <u>6,018</u> |
| Prepayments and accrued income | 3,020 | 2,347 |
| | <u>9,252</u> | <u>8,365</u> |
| Creditors: amounts falling due within one year | | |
| Social security and other taxes | (1) | (1) |
| Corporation tax | (5) | (111) |
| | <u>(6)</u> | <u>(112)</u> |
| Net current assets | 9,246 | 8,253 |
| Total assets less current liabilities | <u>13,809</u> | <u>13,323</u> |
| Accruals and deferred income | (350) | (350) |
| | <u>13,459</u> | <u>12,973</u> |
| Capital and reserves | | |
| Called up share capital | 455 | 455 |
| Share premium account | 12,870 | 12,870 |
| Profit and loss account | 134 | (352) |
| | <u>13,459</u> | <u>12,973</u> |

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

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

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006.

These financial statements have been prepared in accordance with the micro-entity provisions, FRS105 and were approved by the board and authorised for issue on 32 March 2021.

R R ANDREW
Director