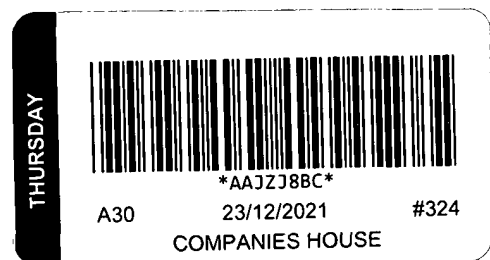


PV (RRA 2) Limited
Financial Statements
Year Ended 31 March 2021

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 2021

	2021 £	2020 £
Turnover	952	946
Interest receivable and similar income	734	663
Administrative expenses	(827)	(1,118)
	<hr/> 859	<hr/> 491
Tax	(139)	(5)
	<hr/>	<hr/>
Profit	<u><u>720</u></u>	<u><u>486</u></u>

PV (RRA 2) Limited

Balance Sheet As at 31 March 2020

Company number 7896033	2021 £	2020 £
Fixed assets	4,107	4,563
Current assets		
Other current assets	111	752
Loan receivable	6,480	5,480
	<u>6,591</u>	<u>6,232</u>
Prepayments and accrued income	3,970	3,020
	<u>10,561</u>	<u>9,252</u>
Creditors: amounts falling due within one year		
Social security and other taxes	-	(1)
Corporation tax	(139)	(5)
	<u>(139)</u>	<u>(6)</u>
Net current assets	10,422	9,246
Total assets less current liabilities	<u>14,529</u>	<u>13,809</u>
Accruals and deferred income	(350)	(350)
	<u>14,179</u>	<u>13,459</u>
Capital and reserves		
Called up share capital	455	455
Share premium account	12,870	12,870
Profit and loss account	854	134
	<u>14,179</u>	<u>13,459</u>

PV (RRA 2) Limited

Balance Sheet As at 31 March 2020

Notes

General information

PV (RRA 2) Limited is a private company, limited by share capital and incorporated in England and Wales. The registered office address is Kingston Manor, Kingston Gorse, West Sussex BN16 1RR. The company registration number is 7896033.

Average number of employees

There were no employees during the year apart from the directors. There were no emoluments paid to the directors in the current or the previous year.

Directors' confirmations

For the year ended 31 March 2021 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 applicable to entities subject to the micro-entities regime, FRS105.

The financial statements were approved by the board and authorised for issue on 20th December 2021.

They were signed on its behalf by:


R R ANDREW
Director