**COMPANY REGISTRATION NUMBER: 08493600** 

# Finance Renewals Ltd T/A Prospecting Dynamics Filleted Unaudited Financial Statements 30 April 2018

## Finance Renewals Ltd T/A Prospecting Dynamics Statement of Financial Position

### 30 April 2018

	2018		2017
	£	£	£
Fixed assets		5,023	2,346
Current assets	68,994		68,985
Prepayments and accrued income	1,600		1,600
		70,594	70,585
Creditors: amounts falling due within one year		52,116	69,047
Net current assets		18,478	1,538
Total assets less current liabilities		23,501	3,884
Accruals and deferred income		901	973
		22,600	2,911
Capital and reserves		22,600	2,911

#### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 12 (2017: 10).

#### 2. Director's advances, credits and guarantees

There are no directors transactions to report.

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 1 November 2018, and are signed on behalf of the board by:

N Middleton

Director

Company registration number: 08493600

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Fairfield Street, Bingham, Nottingham, NG13 8FB.

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.