

Company Registration Number 09004993 (England and Wales)

**RINA DESIGN LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# RINA DESIGN LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2020

	2020		2019	
	£	£	£	£
Current assets	628		10,097	
Creditors: amounts falling due within one year	(1,625)		(8,080)	
Net current (liabilities)/assets		(997)		2,017
Net (liabilities)/assets		(997)		2,017
Capital and reserves		(997)		2,017

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

#### 2 Going concern

The financial statements have been prepared on the going concern basis, the validity of which depends on the continued support of the shareholder and director which is expected to be forthcoming. The financial statements do not include any adjustments which would be necessary if the going concern basis was not considered to be appropriate.

## **RINA DESIGN LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2020**

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Rina Design Limited is a private company limited by shares incorporated in England and Wales. The registered office is 2 Home Farm Cottages, Hackwood Park, Basingstoke, Hampshire, RG25 2JZ.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 25 July 2020

K Ellis  
**Director**

**Company Registration Number 09004993**

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.