

**RNC VITHANA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

RNC VITHANA LTD
UNAUDITED ACCOUNTS
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RNC VITHANA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	P V Chandradasa
Company Number	10647948 (England and Wales)
Registered Office	10 Whitland Drive Birmingham Westmidlands B14 5EX United Kingdom
Accountants	RES ACCOUNTANTS 4A All Saints Road Kings Heath Birmingham West Midlands B14 7LL

RNC VITHANA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Intangible assets	4	25,000	25,000
Tangible assets	5	8,656	10,556
		<u>33,656</u>	<u>35,556</u>
Current assets			
Inventories		18,183	-
Debtors		-	3,000
Cash at bank and in hand		6,217	12,604
		<u>24,400</u>	<u>15,604</u>
Creditors: amounts falling due within one year		(25,647)	(21,932)
Net current liabilities		<u>(1,247)</u>	<u>(6,328)</u>
Total assets less current liabilities		32,409	29,228
Creditors: amounts falling due after more than one year		(63,466)	(60,816)
Net liabilities		<u>(31,057)</u>	<u>(31,588)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(31,059)	(31,590)
Shareholders' funds		<u>(31,057)</u>	<u>(31,588)</u>

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 September 2023 and were signed on its behalf by

P V Chandradasa
Director

Company Registration No. 10647948

RNC VITHANA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Statutory information

RNC VITHANA LTD is a private company, limited by shares, registered in England and Wales, registration number 10647948. The registered office is 10, Whitland Drive, Birmingham, Westmidlands, B14 5EX, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Total £
Cost	
At 1 January 2022	25,000
At 31 December 2022	25,000
Amortisation	
At 1 January 2022	-
At 31 December 2022	-
Net book value	
At 31 December 2022	25,000
At 31 December 2021	25,000

RNC VITHANA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

5 Tangible fixed assets

**Total
£**

Cost or valuation

At 1 January 2022	12,200
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At 31 December 2022	12,200
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Depreciation

At 1 January 2022	1,644
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Charge for the year	1,900
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At 31 December 2022	3,544
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Net book value

At 31 December 2022	8,656
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At 31 December 2021	10,556
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6 Average number of employees

During the year the average number of employees was 3 (2021: 3).

