

RYNES HEALTHCARE LTD

**Company Registration Number:
11278227 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

RYNES HEALTHCARE LTD

Contents of the Financial Statements

for the Period Ended 31 March 2023

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 10

RYNES HEALTHCARE LTD

Company Information

for the Period Ended 31 March 2023

Director:

Sarah MASHOZERA

Registered office:

Woodcote Community Centre, The Old Schoolhouse
Reading Road
Woodcote
Oxfordshire
England
RG8 0QY

Company Registration Number:

11278227 (England and Wales)

RYNES HEALTHCARE LTD

Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Principal Activities

The company's principal activity during the period was providing temporary employment services.

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023
Sarah MASHOZERA

This report was approved by the board of directors on 19 December 2023

And Signed On Behalf Of The Board By:

Name: Sarah MASHOZERA

Status: Director

RYNES HEALTHCARE LTD

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Tangible assets:	4	6,150	
Total fixed assets:		<u>6,150</u>	<u></u>
Current assets			
Debtors:	5	5,033	
Cash at bank and in hand:		13,455	360
Total current assets:		<u>18,488</u>	<u>360</u>
Creditors: amounts falling due within one year:	6	(39,585)	
Net current assets (liabilities):		<u>(21,097)</u>	<u>360</u>
Total assets less current liabilities:		(14,947)	360
Provision for liabilities:		(1,169)	
Total net assets (liabilities):		<u>(16,116)</u>	<u>360</u>

The notes form part of these financial statements

RYNES HEALTHCARE LTD

Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(16,117)	359
Shareholders funds:		<u>(16,116)</u>	<u>360</u>

For the year ending 31 March 2023 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 19 December 2023

And Signed On Behalf Of The Board By:

Name: Sarah MASHOZERA

Status: Director

The notes form part of these financial statements

RYNES HEALTHCARE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents amounts receivable on the provision of services, net of VAT, and trade discounts on the provision of services falling within the company's ordinary activities.

Tangible fixed assets depreciation policy

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

Motor vehicle 25% reducing balance method

Office equipment 25% straight-line method

Furniture & fittings 25% straight-line method

Other accounting policies

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the directors' opinion, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

RYNES HEALTHCARE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	3	0

RYNES HEALTHCARE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Off balance sheet disclosure

No

RYNES HEALTHCARE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

4. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 April 2022	-	-	-
Additions	8,200		8,200
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 March 2023	8,200		8,200
Depreciation			
At 01 April 2022	-		-
Charge for year	2,050		2,050
On disposals	-		-
Other adjustments	-		-
At 31 March 2023	2,050		2,050
Net book value			
At 31 March 2023	6,150		6,150
At 31 March 2022	-		-

RYNES HEALTHCARE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

5. Debtors

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Trade debtors	5,033	
Total	<u>5,033</u>	<u></u>

RYNES HEALTHCARE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

6.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Taxation and social security	1,718	
Accruals and deferred income	1,200	
Other creditors	36,667	
Total	39,585	

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.