

**RENU CONSULTANCY LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2021**

**RENNU CONSULTANCY LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**RENNU CONSULTANCY LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2021**

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<b>Director</b>	Rennu Jassal Ramdeao
<b>Company Number</b>	11311422 (England and Wales)
<b>Registered Office</b>	4 MASON WAY WAINSCOTT ROCHESTER ME3 8GT UNITED KINGDOM
<b>Accountants</b>	Saran Accountants & Business Solutions Ltd 4 Mason Way Wainscott Rochester Kent ME3 8GT

**RENNU CONSULTANCY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Cash at bank and in hand		42,030	14,553
<b>Creditors: amounts falling due within one year</b>	4	(21,219)	(14,523)
<b>Net current assets</b>		20,811	30
<b>Total assets less current liabilities</b>		20,811	30
<b>Creditors: amounts falling due after more than one year</b>	5	(13,000)	-
<b>Net assets</b>		7,811	30
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		7,810	29
<b>Shareholders' funds</b>		7,811	30

For the year ending 30 April 2021 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 her 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 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 26 January 2022 and were signed on its behalf by

Rennu Jassal Ramdeao  
Director

Company Registration No. 11311422

**RENNU CONSULTANCY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2021**

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**1 Statutory information**

RENNU CONSULTANCY LTD is a private company, limited by shares, registered in England and Wales, registration number 11311422. The registered office is 4 MASON WAY, WAINSCOTT, ROCHESTER, ME3 8GT, 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.

**4 Creditors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	216
Taxes and social security	6,842	3,515
Loans from directors	13,757	792
Accruals	620	-
Deferred income	-	10,000
	<hr/> 21,219	<hr/> 14,523
	<hr/>	<hr/>

**5 Creditors: amounts falling due after more than one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	13,000	-
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**6 Average number of employees**

During the year the average number of employees was 2 (2020: 2).

