

Registered Number:13015287

England and Wales

Rent A Rim Ltd

Unaudited Financial Statements

For the year ended 30 November 2022

Rent A Rim Ltd
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Rent A Rim Ltd
Statement of Financial Position
As at 30 November 2022

	Notes	2022 £	2021 £
Fixed assets			
Property, plant and equipment	2	24,965	32,220
		24,965	32,220
Current assets			
Inventories	3	14,080	9,240
Trade and other receivables	4	6,976	9,331
Cash and cash equivalents		104,843	108,184
		125,899	126,755
Trade and other payables: amounts falling due within one year	5	(63,087)	(91,004)
Net current assets		62,812	35,751
Total assets less current liabilities		87,777	67,971
Provisions for liabilities		(4,745)	(6,120)
Net assets		83,032	61,851
Capital and reserves			
Called up share capital		2	2
Retained earnings		83,030	61,849
Shareholders' funds		83,032	61,851

For the year ended 30 November 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 of its financial statements for the year ended 30 November 2022 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Rent A Rim Ltd
Statement of Financial Position Continued
For the year ended 30 November 2022

These financial statements were approved and authorised for issue by the Board on 20 February 2023 and were signed by:

Mr Malcolm James Buck Director

Rent A Rim Ltd
Notes to the Financial Statements
For the year ended 30 November 2022

Statutory Information

Rent A Rim Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 13015287.

Registered address:
1 The Vineyard Bury Road
Wortham
Diss
IP22 1PX

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Plant and Machinery	Motor Vehicles	Total
Cost or valuation	£	£	£
At 01 December 2021	9,425	24,725	34,150
At 30 November 2022	9,425	24,725	34,150
Provision for depreciation and impairment			
At 01 December 2021	1,415	515	1,930
Charge for year	1,200	6,055	7,255
At 30 November 2022	2,615	6,570	9,185
Net book value			
At 30 November 2022	6,810	18,155	24,965
At 30 November 2021	8,010	24,210	32,220

3. Inventories

	2022	2021
	£	£
Stocks	14,080	9,240

Rent A Rim Ltd
Notes to the Financial Statements Continued
For the year ended 30 November 2022

4. Trade and other receivables

	2022	2021
	£	£
Trade debtors	6,976	9,331

5. Trade and other payables: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	1,191	38,925
Taxation and social security	9,823	11,659
Other creditors	52,073	40,420
	63,087	91,004

6. Average number of persons employed

During the year the average number of employees was 0

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.