

REYNARD SERVICES LTD

**Company Registration Number:
13099471 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

REYNARD SERVICES LTD

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REYNARD SERVICES LTD

Company Information

for the Period Ended 31 December 2022

Director:

Philip Powell

Yvonne Powell

Registered office:

49

Kington St. Michael

Chippenham

England

SN14 6JE

Company Registration Number:

13099471 (England and Wales)

REYNARD SERVICES LTD

Directors' Report Period Ended 31 December 2022

The directors present their report with the financial statements of the company for the period ended 31 December 2022

Principal Activities

Aviation Services

Political and charitable donations

Nil

Company policy on the employment of disabled persons

N/A

Additional information

Nil

Directors

The directors shown below have held office during the whole of the period from 01 January 2022 to 31 December 2022

Philip Powell

Yvonne Powell

This report was approved by the board of directors on 31 August 2023

And Signed On Behalf Of The Board By:

Name: Philip Powell

Status: Director

REYNARD SERVICES LTD

Profit and Loss Account

for the Period Ended 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Turnover		-	131
Cost of sales		(0)	(0)
Gross Profit or (Loss)		0	131
Income from coronavirus (COVID-19) business support grants		0	0
Administrative Expenses		-	(35)
Operating Profit or (Loss)		<u>0</u>	<u>96</u>
Profit or (Loss) Before Tax		<u>0</u>	<u>96</u>
Tax on Profit		-	(19)
Profit or (Loss) for Period		<u>0</u>	<u>77</u>

The notes form part of these financial statements

REYNARD SERVICES LTD

Balance sheet

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Intangible assets:	4	2	2
Tangible assets:	5	0	0
Total fixed assets:		<u>2</u>	<u>2</u>
Current assets			
Stocks:		0	0
Debtors:	6	0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	7	(0)	(0)
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		2	2
Creditors: amounts falling due after more than one year:	8	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>2</u>	<u>2</u>

The notes form part of these financial statements

REYNARD SERVICES LTD

Balance sheet continued

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		2	2
Revaluation reserve:	9	0	0
Profit and loss account:		0	0
Shareholders funds:		<u>2</u>	<u>2</u>

For the year ending 31 December 2022 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 31 August 2023

And Signed On Behalf Of The Board By:

Name: Philip Powell

Status: Director

The notes form part of these financial statements

REYNARD SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

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

REYNARD SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

Nil

REYNARD SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

3. Off balance sheet disclosure

No

REYNARD SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

4. Intangible assets

	Other	Total
Cost	£	£
At 01 January 2022	2	2
Additions	0	0
Disposals	(0)	(0)
Revaluations	0	0
Transfers	0	0
At 31 December 2022	2	2
Amortisation		
Amortisation at 01 January 2022	0	0
Charge for year	0	0
On disposals	(0)	(0)
Other adjustments	0	0
Amortisation at 31 December 2022	0	0
Net book value		
Net book value at 31 December 2022	2	2
Net book value at 31 December 2021	2	2

Nil

REYNARD SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

5. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 January 2022	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 December 2022	-	-	-
Depreciation			
At 01 January 2022	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 December 2022	-	-	-
Net book value			
At 31 December 2022	-	-	-
At 31 December 2021	-	-	-

Nil

REYNARD SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

6. Debtors

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

Nil

REYNARD SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

7.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Total	0	0

Nil

REYNARD SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

8.Creditors: amounts falling due after more than one year

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

Nil

REYNARD SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

9. Revaluation reserve

	2022 £
Balance at 01 January 2022	0
Surplus or deficit after revaluation	0
Balance at 31 December 2022	<u>0</u>

Nil

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.