Registered Number: 08274611
England and Wales

REO RESEARCH LTD

Abridged Accounts

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

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Accountant's report

You consider that the company is exempt from an audit for the year ended 31 March 2021 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Hawthorn Accountancy Solutions Limited

31 March 2021

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Hawthorn Accountancy Solutions Limited

Sandringham House

1-3 Cemetery Road

Bridgend

CF31 1LY

24 September 2021

Registered Number: 08274611

REO RESEARCH LTD
Statement of Financial Position
As at 31 March 2021

	Notes	2021	2020
		£	£
Fixed assets			
Tangible fixed assets		292	584
		292	**584**
Current assets			
Debtors: amounts falling due within one year		30,810	14,123
Cash at bank and in hand		263	27,369
		31,073	**41,492**
Creditors: amount falling due within one year		(3,149)	(10,319)
Net current assets		**27,924**	**31,173**
Total assets less current liabilities		28,216	31,757
Net assets		**28,216**	**31,757**
Capital and reserves			
Called up share capital		1	1
Profit and loss account		28,215	31,756
Shareholders funds		**28,216**	**31,757**

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 24 September 2021 and were signed by:

Rachel Owen
Director

REO RESEARCH LTD
Notes to the Abridged Financial Statements
For the year ended 31 March 2021

General Information

Reo Research Ltd is a private company, limited by shares, registered in England and Wales, registration number 08274611, registration address 1 Highridge, Alton, Hampshire, GU34 1QN

The presentation currency is £ sterling.

1. **Accounting policies**

   Tangible fixed assets

   Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	20% Reducing Balance
Computer Equipment	33% Straight Line

2. **Average number of employees**

   Average number of employees during the year was 1 (2020 : 1).

3. Tangible fixed assets

Cost or valuation	Fixtures and Fittings	Computer Equipment	**Total**
	£	**£**	**£**
At 01 April 2020	3,575	846	4,421
Additions	-	-	-
Disposals	-	-	-
At 31 March 2021	**3,575**	**846**	**4,421**
Depreciation			
At 01 April 2020	2,991	846	3,837
Charge for year	292	-	292
On disposals	-	-	-
At 31 March 2021	**3,283**	**846**	**4,129**
Net book values			
Closing balance as at 31 March 2021	**292**	**-**	**292**
Opening balance as at 01 April 2020	**584**	**-**	**584**

4. Share Capital

Allotted, called up and fully paid	**2021**	**2020**
	£	**£**
1 Class A share of £1.00 each	1	1
	1	**1**